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Oregon Treasurer reports

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Biennial report of the state of the treasury ... <September 5th, 1870 to September 5th, 1872>-<September 6, 1872 to September 14, 1874>

Biennial report of the State Treasurer ... 1876-<1885>

LLMC 01-291t

BIENNIAL REPORT

OF THE

STATE TREASURER

ERRATA.

On page 5, line 2, for $583,89.06, General Fund, read $58,389.06.
On page 7, line 2, for $67,027.32, Legislative Fund, read $26,027.32.
On page 7, Recapitulation, line 11, for $1,746.59, read $1,746.50.
On page 9, line 21, for $203.16, read $203.36.
On page 9, line 54, for $87.00, read $37.00.
On page 26, line 21, for $19.21, read $19.42.
On page 26, line 59, for total $58.33, read $58.66.
On page 29, line 49, for $15.77, read $15.75.
On page 29, line 66, for $27.12, read $27.02.
On page 35, line 1, original amount, for $35.00, read $25.00.
On page 43, line 48, total, for $120.00, read $150.00.
On page 44, line 30, total, for $781.08, read $785.08.
On page 45, line 37, total, for $351.08, read $351.06.
On page 51, line 5, total, for $12.52, read $29.52.
On page 77, line 38, total. for $5,519.36, read $3,519.36.
On page 79, University Fund, interest, coin, insert: 1878, Sept. 18, J. J. Walton, 1840, $1,132.00, $1,132.00.
Under same head, same page, original amount, for $53,000.00, read $530.00.
Under same head, same page, original amount, for $2,358.00, read $2,385.00.

BIENNIAL REPORT.

STATE OF OREGON,
TREASURER'S OFFICE,
SALEM, Sept. 1, 1880.

Hon. R. P. Earhart, Secretary of State:

SIR:—In compliance with law, I have the honor to herewith tender through you to the Governor, the Biennial Report of this office showing the receipts and disbursements from all sources, from September 9th, 1878, to September 1st, 1880, together with a statement of balances from former reports, bonded and floating debt of the State, sundry deposits, the condition of the various trust funds, and other detailed matters relating to this department.

I would respectfully call your attention to the fact that the Modoc War debt became due January 1st, 1880, but that no provision had previously been made for its payment, and it still remains due and payable; principal together with accrued interest since maturity. That class of liabilities known as the Lock Bonds will mature on the first day of January next, 1881. It seems to me both these debts should be refunded by the issuance of new bonds, bearing 7 per cent. interest, and some provision made for their immediate or gradual payment.

The special tax of three mills will, with this year's levy, cancel the debt for which the levy was made, leaving a considerable surplus, and therefore the law creating the tax should be repealed, and the balance used for the erection and completion of public buildings, or for the payment or part payment of some class of the State's indebtedness.

It is my opinion that the outstanding liabilities of the State should be liquidated at as early a day as is practicable and consistent with the ability of the people to pay the same without levying burdensome and oppressive taxation. The income of the State applicable to the payment of Wagon Road Warrants, is not sufficient to diminish this class of indebtedness, and as the honor of the State is pledged to their full payment, a special tax of one and one-half mills should be levied that these warrants, together with all outstanding indebtednes, may be gradually retired, for the reason that the interest is absorbing the source from which the principal is payable.

I take pleasure in calling your attention to the improved condition of the several trust funds, all of which during the last fiscal year show a healthy increase.

Respectfully your obedient servant,

EDWARD HIRSCH,
State Treasurer.

ABSTRACT OF FACE OF LEDGER,

TREASURY DEPARTMENT, STATE OF OREGON, SEPTEMBER, 1, 1880.

DR.		CR.
$ 1,080,457 78	State Treasurer	$ 942,054 93
583,89 06	General fund	434,846 86
26,027 32	Legislative fund	
127,010 47	Penitentiary fund	
34,288 63	Judicial fund	
18,400 19	Executive fund	
273,835 69	Insane fund	
26,975 84	Convict fund	
15,928 36	Printing fund	
27,633 74	Incidental fund	
1,208 33	Penitentiary Building fund	
28,999 67	State Capitol Building fund	
5,291 76	Fugitive fund	
5,299 05	Indigent fund	
15,670 86	Modoc War fund	
12,317 26	Agricultural College fund, (appropriation)	
3,293 36	University Building fund	3,293 36
	Outstanding Warrant fund	278,129 59
5,137 83	Indian War fund	
	Tide Land fund	854 49
62,137 22	Common School fund, principal	73,765 70
84,536 95	Common School fund, interest	92,974 78
13,233 00	University fund, principal	15,368 59
9,982 00	University fund, interest	11,119 75
3,675 00	Escheat fund	4,231 43
4,810 75	Soldiers Bounty fund	30,496 67
	Soldiers Relief fund	27,496 50
26,912 97	State Land fund	43,197 14
5,460 00	Five per cent U. S. Land Sale fund	9,273 23
18,360 00	Agricultural College Land fund	23,224 79
7,800 04	Agricultural College fund, interest	8,794 61
10,091 10	Swamp Land fund	10,295 32
2,620 78	State Capitol Building Land fund	5,376 27
$ 2,015,794 01		$ 2,015,794 01

STATEMENT OF TRANSFERS.

General fund, currency, to General fund, coin, at par	$ 7,816 94
Swamp Land fund, coin, to Common School fund, principal, coin	875 69
Common School Fund, currency, to Common School fund, coin, at par	772 62
University fund, interest, currency, to University fund, interest, coin, at par	74
Agricultural College Land fund, currency, to Agricultural College Land fund, coin, at par	2,177 26

BALANCES.

The balance received from Hon. A. H. Brown, Ex Treasurer, as per report to the Legislative Assembly Sept. 9, 1878, was	$112,895 64	
Credited to the several funds as follows:		
General fund, coin		$ 18,922 91
General fund, currency		8,092 33
Common School fund, principal, coin		2,808 39
Common School fund, principal, currency		1,238 17
University fund, principal, coin		1,408 70
University fund, interest coin		1,132 37
University fund, principal, currency		300 00
Soldiers' Bounty fund, coin		30,496 67
Soldiers' Relief fund, coin		27,496 50
Common School fund, interest, coin		2,091 42
Common School fund, interest, currency		187 44
Escheat fund, coin		10
State Land fund, coin		2,926 07
State Land fund, currency		347 46
Swamp Land fund, coin		1,085 73
State Capitol Building Land fund, coin		3,253 96
Tide Land fund, coin		472 24
Five per cent. U. S Land Sale fund, coin		3,087 48
Five per cent Land Sale fund, currency		1,170 98
Agricultural College Land fund, currency		2,454 22
University Building fund, coin		3,293 36
Outstanding Warrant fund, coin		629 14
Total	$112,895 64	$ 112,895 64

RECEIPTS.

The receipts of the Treasury during the fiscal years 1879 and 1880, ending Sept. 1, 1880, including the foregoing balances, amounted to	$1,080,457 78	
Credited to the several funds as follows:		
General fund		$ 435,258 25
University Building fund		3,293 36
Outstanding Warrant fund		278,129 59
Tide Land fund		854 49
Common School fund, principal		74,150 01
Common School fund, interest		92,974 78
University fund, principal		15,968 59
University fund, interest		11,342 75
Escheat fund		4,231 43
Soldiers' Bounty fund		30,496 67
Soldiers' Relief fund		27,496 50
State Land fund		43,197 14
Five per cent. U. S. Land Sale fund		9,273 23
Agricultural College Land fund		28,324 79
Agricultural College fund, interest		8,794 61
Swamp Land fund		10,295 32
State Capitol Building Land fund		6,376 27
Total	$1,080,457 78	$1,080,457 78

DISBURSEMENTS.

The disbursements from the Treasury during the fiscal years 1879 and 1880, amount to		$ 942,054 93
Which amount has been paid out of the several funds as follows:		
General fund	$ 58,800 45	
Legislative fund	67,027 32	
Penitentiary fund	127,010 47	
Judicial fund	34,288 63	
Executive fund	18,409 19	
Insane fund	273,835 69	
Convict fund	26,975 84	
Printing fund	15,928 36	
Incidental fund	27,633 74	
Penitentiary Building fund	1,208 33	
State Capitol Building fund	28,999 67	
Fugitive fund	5,291 76	
Indigent fund	5,299 05	
Modoc War fund	15,670 86	
Agricultural College fund, (appropriation)	12 317 26	
University Building fund	3,293 36	
Umatilla Indian War fund	5,137 83	
Common School fund, principal	63,397 22	
Common School fund, interest	84,536 95	
University fund, principal	13,833 00	
University fund, interest	10,205 00	
Escheat fund	3,675 00	
Soldiers' Bounty fund	4,810 75	
State Land fund	26,912 97	
Five per cent U S Land Sale fund	5,460 00	
Agricultural College Land fund	23,460 00	
Agricultural College fund, interest	7,800 04	
Swamp Land fund	9,215 41	
State Capit l Building Land fund	2,620 78	
Total	$ 942,054 93	$ 942,054 93

RECAPITULATION.

The receipts of the Treasury during the fiscal year ending September 1st, 1880, including former balances reported by Ex-Treasurer Brown, to the Legislative Assembly of 1878, amount to	$1,080,457 78	
And the disbursements to		$ 942,054 93
Leaving a balance on September 1, 1880, of		138,402 85
	$1,080,457 78	$1,080,457 78
Which balance remains to the credit of the several funds as follows:		
General fund		$ 57,794 26
State Capitol Building fund		35
Outstanding Warrant fund		1,758 80
Tide Land fund		854 49
Common School fund, principal		11,628 48
Common School fund, interest		8,437 83
University fund, principal		2,135 59
University fund, interest		1,137 75
Escheat fund		556 43
Soldiers' Bounty fund		25,685 92
Soldiers' Relief fund		1,746 59
State Land fund		16,284 17
Five per cent U. S Land Sale fund		3,813 23
Agricultural College Land fund		4,864 79
Agricultural College fund, interest		994 57
Swamp Land fund		204 22
State Capitol Building Land fund		505 49
Total		$ 138,402 85

LIABILITIES OF THE STATE OF OREGON.

BONDS BEARING SEVEN PER CENT. INTEREST.

Soldiers' Bounty Bonds	$ 25,850 00	
Soldiers' Relief Bonds	761 10	
Lock Bonds, payable out of Internal Improvement Land fund	151,500 00	
Modoc War Bonds, payable from General fund	132,921 00	
Indian War Bonds of 1878, payable from General fund	45,475 51	
		$ 356,507 61
WARRANTS BEARING TEN PER CENT. INTEREST.		
Wagon Road Warrants, payable out of Swamp, Overflowed five per cent, U. S. Land, Sale and other Land funds	134,304 00	
Outstanding Warrants, payable from funds derived from special tax	20,337 76	
		$ 154,641 76
Total liabilities		$ 511,149 37

STATEMENT

Of United States Registered Bonds, deposited in this office by Foreign Insurance and Express Companies doing business in this State.

NAME OF COMPANY.	AMOUNT.
Home Mutual Insurance Company, of San Francisco, California	$ 50,000 00
Imperial Fire Insurance Company, of London, England	50,000 00
Liverpool and London and Globe Insurance Company, of England	50,000 00
Phœnix Insurance Company, of Hartford, Connecticut	50,000 00
Union Insurance Company, of San Francisco, California	50,000 00
Fireman's Fund Insurance Company, of San Francisco, California	50,000 00
State Investment and Insurance Company, of San Francisco, California	50,000 00
North British and Mercantile Insurance Co., of London and Edinburg, Great Britain	50,000 00
United States Branch of Queen Insurance Company, of Liverpool, England	50,000 00
Royal Insurance Company of Liverpool, England	50,000 00
California Insurance Company, of San Francisco, California	50,000 00
Connecticut Fire Insurance Company, of Hartford, Connecticut	50,000 00
Northern Assurance Company, of London and Aberdeen	50,000 00
New Zealand Insurance Company, of Aukland, New Zealand	50,000 00
Lancashire Insurance Company, of Liverpool, England	50,000 00
London Assurance Company, of London, England	50,000 00
Commercial Insurance Company, of San Francisco, California	50,000 00
Commercial Union Assurance Company, of London, England	50,000 00
British and Foreign Marine Insurance Company, Limited, of Liverpool, England	50,000 00
Hamburg Bremen Fire Insurance Company, of Hamburg, Germany	50,000 00
Norwich Union Fire Insurance Society, of Norwich, England	50,000 00
Western Fire and Marine Insurance Company, of California	50,000 00
Wells, Fargo & Company	50,000 00
Home Insurance Company, of New York	50,000 00
Sea Insurance Company, Limited, of Liverpool, England	50,000 00
German American Insurance Company, of New York	50,000 00
London and Lancashire Fire Insurance Company, of Liverpool, England	50,000 00
Total	$ 1,350,000 00

DETAILED STATEMENT OF RECEIPTS.

GENERAL FUND—COIN.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878				
Sept.	9	Balance from Hon. A. H. Brown, Ex-	Treasurer	$ 18,922 91
	12	Hon. S. F. Chadwick, Sec. of State	Sales of stamps	196 83
	12	do do	Sales of books	23 96
	23	do do	Sales of stamps	44 00
Oct.	12	Hon. R. P. Earhart, do	Keeping Elsie Beatty, insane	99 00
	8	Treas Yamhill Co, by Ladd & Bush	Tax 1877, for current expenses	4,199 81
	10	Hon. A. H. Brown, Ex-Treasurer	To cor'ct error in entry, sales of stamps	2 00
	10	Hon. R. P Earhart, Sec of State	Keeping Melinda Applegate, insane	76 75
Nov.	1	B. F. Burch, Ex-Supt. Penitentiary	Convict labor	150 00
	5	do do do	Board of Moody, foreman of shop	51 00
	5	do do do	Convict labor	146 51
	11	Hon R. P. Earhart, Sec. of State	Stamps sold	470 13
	11	do do	Books sold	31 05
Dec.	3	Hon. C. B. Bellinger, Cl'k Sup Court	Trial fees	78 00
	7	Hon. R P. Earhart, Sec of State	Sales of stamps	155 00
	20	Wm Howe, Treasurer Polk Co	Tax 1878	2,010 00
	26	Jo s G Gray, Treasurer Lane Co	do	5,000 00
	31	E. Wingate, Treasurer Wasco Co	do	800 00
1879				
Jan.	9	J T Apperson, by Gov. Thayer, am't	rep by invest. com. overdrawn convey-[ing convicts	11 10
	14	Thomas Graham, Treasurer Benton Co	Tax 1878	1,000 00
	14	W. T. Wright, Treasurer Douglas Co.	Tax 1878	5,000 00
	16	R. Olds, Treasurer Yamhill Co	Tax 1877	326 77
	16	R. Olds, Treasurer Yamhill Co	Tax 1878	9,578 23
	16	Thomas Graham, Treasurer Benton Co	do	1,000 00
	22	E. Wingate, Treasurer Wasco Co	do	800 00
	22	W. T. Wright, Treasurer Douglas Co	do	3,167 92
	23	W. D. Pittinger, Treas. Washington Co	do	1,600 00
	24	I. M. Bruce, Treasurer Linn Co	do	459 53
	25	Joseph G. Gray, Treasurer Lane Co.	do	7,500 00
	27	E Wingate, Treasurer Wasco Co	do	1,400 00
	27	I. M Bruce, Treasurer Linn Co	do	5,992 50
	27	Thomas Graham, Treasurer Benton Co.	do	1,000 00
	28	F. S Dement, Treas Clackamas Co	do	7,080 28
	30	W. Howe, Treasurer Polk Co	do	2,500 00
	30	I. M. Bruce, Treasurer Linn Co	do	12,221 03
	30	P. H. D'Arcy, Clerk Supreme Court	Trial fees	66 00
Feb	4	C. Calvert, Treasurer Marion Co	Tax 1878	11,513 05
	5	N. Merrill, Treasurer Columbia Co	do	1,098 44
	5	E. Wingate, Treasurer Wasco Co	do	1,000 00
	5	Thomas Graham, Treasurer Benton Co.	do	1,000 00
	11	E. Wingate, Treasurer Wasco Co	do	800 00
	11	Thomas Graham, Treasurer Benton Co.	do	3,045 44
	14	Joseph G Gray, Treasurer Lane Co	do	1,400 38
	14	J W. Gearhart, Treasurer Clatsop Co	do	1,774 00
	15	Hon. R. P. Earhart, Sec. of State	Keeping Melinda Applegate, insane	65 00
	17	N. Fisher, Treasurer Jackson Co	Tax 1878	3,900 77
	17	W. D. Pittinger, Treas Washington Co.	do	6,875 96
	21	E Wingate, Treasurer Wasco Co	do	800 00
	25	W. Howe, Treasurer Polk Co	do	2,174 48
	28	Hon. R. P Earhart, Sec. of State	Keeping Elsie Beatty, insane	69 00
	28	do do	Sales of stamps	501 00
	28	do do	Sales of books	177 84
	28	G. W. Webb, Treasurer Umatilla Co	State tax for 1870	947 35
	28	do do do	Poll tax for 1870	52 65
	28	do do do	Tax 1878	3,000 00
March	1	P H. D'Arcy, Clerk Supreme Court	Trial fees	48 00
	3	W. Showers, Treas Multnomah Co	Tax 1878	5,000 00
	5	E. Wingate, Treasurer Wasco Co	do	1,600 00
	7	H. Holden, Treasurer Tillamook Co.	do	300 00
	10	D. Morse, Jr., Treasurer Coos Co	do	132 27
	11	A. Bush, Supt. Penitentiary	Keeping U. S. prisoners	959 76
	11	A. Bush, Supt Penitentiary	Convict labor	370 00
	11	E. Wingate, Treasurer Wasco Co	Tax 1878	800 00
	14	Hon. R P. Earhart, Sec. of State	Transportation of Tharp, convict, ref'd	74 25
	20	E. Wingate, Treasurer Wasco Co	Tax 1878	956 52
	20	J. D Carroll, Treasurer Union Co	do	1,000 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
March 20	R. P. Earhart, Secretary State	Trans. of T. McTimmons, con., refund.	$ 76 25
21	C. Calvert, Treasurer Marion Co	Tax 1878	5,410 48
21	J. W. Gearhart, Treasurer Clatsop Co	do	1,000 00
27	A. P. Weller, Treasurer Baker Co	do	900 00
28	H. Holden, Treasurer Tillamook Co	do	15 83
31	P. H. D'Arcy, Clerk Supreme Court	Trial fees	66 00
31	J. D. Carroll, Treasurer Union Co	Tax 1878	1,000 00
April 1	Hon R. P. Earhart, Secretary of State.	Keeping Elsie Beatty, insane	65 00
2	J. W. Gearhart, Treasurer Clatsop Co	Tax 1878	1,532 08
3	W. Showers, Treasurer Multnomah Co.	do	24,970 14
5	W. Naucke, Treasurer Josephine Co	do	1,061 63
5	D. Morse, jr., Treasurer Coos Co	do	714 85
7	N. Fisher, Treasurer Jackson Co	do	2,114 23
7	W. Showers, Treasurer Multnomah Co.	do	12,345 76
8	J. D. Carroll, Treasurer Union Co	do	2,000 00
14	do do do	do	141 53
16	G. W. Webb, Treasurer Umatilla Co	Poll tax, 1870	357 35
16	do do do	State tax 1871	257 78
16	do do do	Poll tax 1871	42 00
16	do do do	State tax 1872	152 91
16	do do do	State tax 1874	152 84
16	do do do	Poll tax 1874	77 00
16	do do do	Poll tax, 1875	127 38
17	D. Morse, jr., Treasurer Coos Co	Tax 1878	600 00
19	G. W. Webb, Treasurer Umatilla Co	do	2,900 27
24	M. B. Gibson, Treasurer Curry Co	do	1,005 22
26	T. W. Poindexter, Treasurer Grant Co.	do	3,276 58
31	E. Wingate, Treasurer Wasco Co	State tax prior to 1870	507 40
May 3	P. H. D'Arcy, Clerk Supreme Court	Trial fees	132 00
15	A. P. Weller, Treasurer Baker Co	State tax 1874	6 00
15	do do do	State tax 1875	114 01
15	do do do	State tax 1877, for current expenses	357 75
15	do do do	State tax 1878	1,846 02
16	Wasco County, by A. F. Gibbons	State tax prior to 1870	440 25
16	Hon. R. P. Earhart, Secretary of State.	Transportation refunded by B & O. R R.	16 95
16	do do do	Conveying J. Flinn to Insane Asylum	58 50
20	T. W. Poindexter, Treasurer Grant Co.	Tax 1878	630 50
26	A. McCallen, Treasurer Lake Co	do	2,321 66
26	D. Morse, jr., Treasurer Coos Co	do	1,156 10
20	Hon. R. P. Earhart, Secretary of State.	Sales of stamps	397 10
June 2	Hon. C. B. Bellinger, ex-Clk Supr. Crt.	Trial fees	30 00
6	D. Morse, jr, Treasurer Coos Co	Tax 1878	700 00
14	A. Bush, Superintendent Penitentiary	Keeping U. S. prisoners	1,752 92
14	do do do	Payment of Hentschel note	823 00
14	do do do	Convict labor	444 61
14	T. W. Poindexter, Treasurer Grant Co.	Tax 1878	600 00
14	A. Bush, Superintendent Penitentiary.	Payment note of L & E. Hirsch	442 33
14	do do do	Boarding employes of contractors	84 40
23	Hon. R. P. Earhart, Secretary of State.	Sales of stamps	228 95
26	D. Morse, jr., Treasurer Coos Co	Tax 1878	316 21
July 1	T. W. Poindexter Treasurer Grant Co.	do	121 48
3	Hon. R. P. Earhart, Secretary of State.	Keeping Melinda Applegate, insane	90 00
7	do do do	Keeping Elsie Beatty, insane	65 00
10	do do do	Keeping Jacob Pahl, insane	286 00
16	do do do	Proceeds property sold	1,364 00
17	J. D. Carroll, Treasurer Union Co	State tax prior to 1870	476 67
26	Hon. R. P. Earhart, Secretary of State.	Keeping H P. Schooling, insane	27 85
Sept. 1	P. H. D'Arcy, Clerk Supreme Court	Trial fees	414 00
3	Hon. R. P. Earhart, Secretary of State.	Sales of stamps	663 77
5	A. Bush, Superintendent Penitentiary.	Keeping U. S. prisoners	194 80
5	do do do	Col'ns, J. H. Hackleman & D. H. Murphy	463 85
5	do do do	Convict labor	453 97
Oct. 6	Hon. R. P. Earhart, Secretary of State.	Keeping Elsie Beatty, insane	65 00
Nov. 11	W. T. Wright, Treasurer Douglas Co	Tax 1879	4,000 00
Dec. 2	Hon. R. P. Earhart, Secretary of State.	Sales of stamps	686 66
2	do do do	Keeping private insane	120 80
5	do do do	do do do	1,361 80

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
Dec. 5	A. Bush, Superintendent Penitentiary..	Convict labor....	$ 859 95
5	A. Bush, do do	Collections of notes....	659 59
6	W. Showers, Treasurer Multnomah Co.	Tax 1879....	8,000 00
8	Hon. R. P. Earhart, Sec'y of State.....	Keeping Melinda Applegate, insane....	110 00
19	E. Wingate, Treaurer Wasco County ...	Tax 1879	600 00
29	Jos. G. Gray, Treasurer Lane Co.....	do	3,000 00
1880			
Jan. 2	Hon. R. P. Earhart, Secretary of State	Keeping Elsie Beatty, insane.....	65 00
6	E. Wingate, Treasurer Wasco Co.....	Tax 1879.....	600 00
6	do do do do	do	800 00
7	I. M. Bruce, Treasurer Linn Co	do	2,527 44
10	Hon. R. P. Earhart, Secretary of State.	Gas and fuel consm'd by private parties	5 50
13	A. Bush, Supt. Penitentiary.....	Convict labor.....	138 57
13	W. T. Wright, Teasurer Douglas Co....	Tax 1879	2,532 50
16	E. Wingate, Treasurer Wasco County...	do	1,400 00
20	Thos. Graham, Treasurer Benton Co...	do	3,000 00
21	I. M. Bruce, Treasurer Linn Co	do	8,000 00
27	Jos. G. Gray, Treasurer Lane Co.....	do	7,500 00
27	E Wingate, Treasurer Wasco Co.....	do	600 00
29	W. T Wright, Treasurer Douglas Co...	do	2,000 00
30	W. Howe, Treasurer Polk Co.	do	4,000 00
Feb. 3	I M. Bruce, Treasurer Linn Co	do	5,000 00
3	W. Showers, Treasurer Multnomah Co.	do	4,571 43
4	C. Calvert, Treasurer Marion Co.....	do	15,689 03
4	Thos. Graham, Treasurer Benton Co ..	do	3,287 51
4	G. W. Webb, Treasurer Umatilla Co. .	do	1,403 96
5	H. F. Holden, Treasurer Tillamook Co.	do	300 00
5	E Wingate, Treasurer Wasco Co.....	do	800 00
5	N. Fisher, Treasurer Jackson Co.....	do	3,341 61
7	H. E. Cross, Treasurer Clackamas Co...	do	7,978 95
7	W. D. Pittenger, Treas. Washington Co.	do	3,000 00
7	Thos. Graham, Treasurer Benton Co...	do	554 80
10	R. Olds, Treasurer Yamhill Co.....	do	9,863 91
11	N. Merrill, Treasurer Columbia Co.....	do	1,200 10
12	W. T. Wright, Treasurer Douglas Co...	do	27 48
14	W. Showers, Treasurer Multnomah Co.	do	290 44
14	W. D. Pittenger, Treas. Washington Co	do	5,276 76
20	E. Wingate, Treasurer Wasco Co.	do	1,200 00
20	T. W. Poindexter, Treasurer Grant Co..	do	900 00
21	Hon. R. P. Earhart, Sec'y of State	Stamps sold.....	284 00
23	do do do do do	Sales of old iron, etc	20 00
23	do do do do do	Sales of books.....	59 40
23	I. M. Bruce, Treasurer Linn Co.....	Tax 1879	2,435 97
24	J. W. Gearhart, Treasurer Clatsop Co...	do	2,030 00
March 1	W. Howe, Treasurer Polk Co	do	2,397 69
2	W. Showers, Treasurer, Multnomah Co	do	12,560 00
2	J. G. Gray, Treasurer Lane Co.....	do	2,705 47
4	E. Wingate, Treasurer Wasco Co	do	1,600 00
4	Hon R. P Earhart, Secretary of State	Stamps sold .	163 93
7	Thomas Graham, Treasurer Benton Co	Tax 1879.....	29 90
7	E. Wingate, Treasurer Wasco Co.....	do	800 00
8	A Bush, Sup't Penitentiary.....	Convict labor.....	515 25
8	E. Wingate, Treasurer Wasco Co.	Tax 1879	650 28
9	H. F. Holden, Treasurer Tillamook Co.	do	35 61
13	J. W. Gearhart, Treasurer Clatsop Co ..	do	2,607 45
13	T. W. Poindexter, Treasurer Grant Co.	do	1,000 00
15	W. Showers, Treasurer Multnomah Co.	do	9,000 00
17	A. McCallen, Treasurer Lake Co.....	do	3,399 57
18	N. Fisher, Treasurer Jackson Co.....	do	2,255 10
20	G. W. Webb, Taeasurer Umatilla Co...	do	1,600 00
23	do do do do do...	do	2,107 50
29	W. Naucke, Treasurer Josephine Co....	Tax 1877	2 24
29	do do do do..	Tax 1879.....	1,113 16
30	P. H. D'Arcy, Clerk Supreme Court....	Trial Fees.....	318 00
April 3	N. Fisher, Treasurer Jackson Co.....	Tax 1879.....	270 49
3	A. P. Weller, Treasurer Baker Co.....	Tax 1875.....	47 52
3	do do do do do	Tax 1779.....	966 08

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND—COIN.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880				
April	3	Hon. R. P. Earhart, Sec'y of State	Property sold by Qrtrm. W. K. Price	$ 2,138 93
	3	J. D. Carroll, Treasurer Union Co	Tax 1879	1,441 87
	8	W. Showers, Treasurer Multnomah Co	do	8,110 89
	8	Hon. R. P. Earhart, Sec'y of State	Keeping Elsie Beatty, insane	65 00
	13	J. D Carroll, Treasurer Union Co	Tax, 1879	2,707 00
	15	Gov. W. W. Thayer, transactions Ex-	Gov Chadwick with U. S. ordance office	27 24
	15	G. W. Webb, Treasurer Umatilla Co	Tax, 1879	1,016 60
	15	D. Morse, Jr, Treasurer Coos Co	do	3,576 45
	20	M. B. Gibson, Treasurer Curry Co	do	974 93
	21	J. D. Carroll, Treasurer Union Co	do	319 52
	21	T. W. Poindexter, Treasurer Grant Co	do	1,162 00
May	1	do do do do	do	1,347 30
	29	J. D. Carroll, Treasurer Union Co	State tax prior to 1870	215 81
June	3	A. Bush, Sup't Penitentiary	Convict labor and sale old iron	526 81
	4	Hon. R. P. Earhart, Sec'y of State	Sales of stamps	571 14
	4	do do do	Keeping E. Williams, insane	74 55
	19	do do da	Conveying Chas. Levins to insane asy.	23 40
	21	A. P. Weller, Treasurer Baker Co	Tax, 1879	1,231 15
July	20	Hon. R. P. Earhart, Sec'y of State	Keeping Elsie Beatty, insane	70 00
	20	do do do	Keeping private insane patient	170 00
	31	P. H. D'Arcy, Clerk Supreme Court	Trial fees	90 00
Aug.	17	A. Bush, Sup't Penitentiary	Collections	4,003 30
	17	do do do	Board U S. prisoners	553 92
	17	do do do	Convict labor	25 00
	27	J. D. Carroll, Treasurer Union Co	State tax prior to 1870	207 39
	27	do do do	State tax 1872	147 97
	27	do do do	Poll tax 1872	605 00
	27	do do do	State tax 1873	439 64
	31	Hon. R. P. Earhart, Sec'y of State	Sales of stamps	714 88
	31	Hon. R. P. Earhart, Sec'y of State	Keeping J. Fahl, private insane patient	300 00
		Total		$437,029 92

GENERAL FUND—CURRENCY.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879				
Sep.	9	Balance from A. H. Brown, Ex-Treas		$ 8,092 33
Nov.	7	Hon R P. Earhart, Sec'y of State	Sale of stamps	107 00
Dec.	7	Hon. R. P. Earhart, Sec'y of State	Sale of stamps	29 00
		Total		$ 8,228 33

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

OUTSTANDING WARRANT FUND.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1878				
Sep.	9	Balance from Hon. A. H Brown, Ex-	Treas	$ 629 14
Oct	8	Treas. Yamhill Co., by Ladd & Bush	Tax 1877	800 19
Dec.	29	Wm Howe, Treasurer Polk Co	Tax 1878	2,010 00
	26	Jas G. Gray, Treasurer Lane Co.	do	3,000 00
	31	E. Wingate, Treasurer Wasco Co	do	600 00
1879				
Jan.	6	F. S Dement, Treasurer Clackamas Co	do	5,000 00
	13	Thos. Graham, Treasurer Benton Co.	do	1,000 00
	15	do do do	do	1,000 00
	16	C Calvert, Treasurer Marion Co.	do	4,210 91
	16	R Olds, Treasurer Yamhill Co.	Tax 1877	9 00
	16	do do do	Tax 1878	7,183 67
	17	W. J. Wright, Treasurer Douglas Co	do	6,125 94
	18	A. P. Weller, Treasurer Baker Co	do	579 64
	18	Thos Graham, Treasurer Benton Co.	do	1,000 00
	21	I. M. Bruce, Treasurer Linn Co	do	5,764 79
	22	E Wingate, Treasurer Wasco Co.	do	600 00
	22	I. M Bruce, Treasurer Linn Co.	do	8,240 00
	23	W. D. Pittenger, Treas. Washington Co	do	4,400 00
	24	A. P. Weller, Treasurer Baker Co.	do	213 00
	28	F. S. Dement, Treasurer Clackamas Co	do	310 15
	29	Thos. Graham, Treasurer Benton Co.	do	1,000 00
	30	W. Howe, Treasurer Polk Co	do	2,000 00
Feb.	1	Wm. Showers, Treas. Multnomah Co	do	12,622 55
	3	E Wingate, Treasurer Wasco Co.	do	1,200 00
	4	C Calvert, Treasurer Marion Co	do	8,481 74
	5	N. Merrill, Treasurer Columbia Co	do	101 56
	5	J. D Carroll, Treasurer Union Co	do	1,024 35
	5	E Wingate, Treasurer Wasco Co	do	600 00
	11	David Morse, Jr, Treasurer Coos Co	do	1,800 81
	11	E. Wingate, Treasurer Wasco Co.	do	600 00
	11	Thos. Graham. Treasurer Benton Co.	do	1,284 08
	14	Jos. G. Gray, Treasurer Lane Co	do	5,599 62
	14	J W. Gearhart, Treasurer Clatsop Co.	do	1,330 50
	17	W. D. Pittenger, Treas. Washington Co	do	1,956 97
	21	E. Wingate, Treasurer Wasco Co.	do	600 00
	25	W. Howe, Treasurer Polk Co	do	1,003 36
	28	G. W. Webb, Treasurer Umatilla Co.	do	2,000 00
March	3	W. Showers Treasurer Multnomah Co	do	3,138 80
	4	Jos. G Gray, Treasurer Lane Co.	do	1,425 66
	5	do do do	do	400 00
	5	E Wingate, Treasurer Wasco Co.	do	1,200 00
	7	N. Merrill, Treasurer Columbia Co.	do	722 27
	11	E. Wingate, Treasurer Wasco Co.	do	600 00
	20	do do do	do	717 49
	21	J. W. Gearhart, Treasurer Clatsop Co.	do	1,200 00
	26	T. W. Poindexter, Treasurer Grant Co.	do	3,248 00
	27	H. Holden, Treasurer Tillamook Co.	do	19 50
	27	do do do	do	217 37
April	2	J. W. Gearhart, Treasurer Clatsop Co.	do	582 09
	3	W Showers, Treasurer Multnomah Co.	do	15,975 57
	5	W. Naucke, Treasurer Josephine Co.	do	796 22
	5	D. Morse, Jr., Treasurer Coos Co	do	914 28
	7	N Fisher, Treasurer Jackson Co.	do	4,510 67
	8	J W. Gearhart, Treasurer Clatsop Co	do	2 01
	14	J. D. Carroll, Treasurer Union Co.	do	1,858 47
	19	G. W. Webb, Treasurer Umatilla Co.	do	1,767 03
	26	T W. Poindexter, Treasurer Grant Co.	do	223 42
	30	G. W Webb, Treasurer Umatilla Co.	do	208 17
May	15	A. P. Weller, Treasurer Baker Co.	Tax 1877	275 71
	15	do do do	do	473 76
	26	A McCallen, Treasurer Lake Co.	do	1,741 24
June	3	A. P. Weller, Treasurer Baker Co	do	310 29
July	17	J D. Carroll, Treasurer Union Co.	do	223 33
	30	M. B. Gibson, Treasurer Curry Co	do	752 29
Aug.	21	do do do	do	1 63
Nov.	29	W T. Wright, Treasurer Douglas Co	Tax 1879	3,000 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

OUSTANDING WARRANT FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
Dec. 9	Jos. G. Gray, Treasurer Lane Co.	Tax 1879	$ 4,500 00
11	I. M. Bruce, Treasurer Linn Co	do	6,000 00
16	W. Howe, Treasurer Polk Co	do	4,000 00
19	E. Wingate, Treasurer Wasco Co	do	800 00
23	A. P. Weller, Treasurer Baker Co	do	455 00
24	I. M. Bruce, Treasurer Linn Co	do	5,000 00
1880.			
Jan. 2	W. T. Wright, Treasurer Douglas Co	do	3,399 38
6	Thomas Graham, Treasurer Benton Co.	do	2,000 00
7	I. M. Bruce, Treasurer Linn Co	do	2,472 56
16	E. Wingate, Treasurer Wasco county	do	1,100 00
22	W. D. Pittenger, Treas. Washington Co.	do	6,000 00
29	E. Wingate, Treasurer Wasco Co	do	1,100 00
Feb. 2	Thomas Graham, Treasurer Benton Co.	do	1,000 00
2	J. W. Gearhart, Treasurer Clatsop Co	do	2,000 00
3	W. Showers, Treasurer Multnomah Co.	do	9,428 57
4	C. Calvert, Treasurer Marion Co	do	11,766 78
4	Thomas Graham, Treasurer Benton Co.	do	2,212 49
4	G. W. Webb, Treasurer Umatilla Co	do	4,596 04
5	Jos. G. Gray, Treasurer Lane Co	do	2,500 00
5	E. Wingate, Treasurer Wasco Co	do	600 00
7	H. E. Cross, Treasurer Clackamas Co	do	5,380 65
10	R. Olds, Treasurer Yamhill Co	do	4,036 09
11	T. W. Poindexter, Treasurer Grant Co.	do	1,193 36
11	N. Merrill, Treasurer Columbia Co	do	98 60
12	J. D. Carroll, Treasurer Union Co	do	1,200 00
12	W. T. Wright, Treasurer Douglas Co	do	20 61
14	W. D. Pittenger, Treas. Washington Co	do	207 57
20	E Wingate, Treasurer Wasco Co	do	900 00
21	N. Fisher, Treasurer Jackson Co	do	2,000 00
March 1	W. Howe, Treasurer Polk Co	do	798 26
2	J. G. Gray, Treasurer Lane Co	do	294 53
4	E. Wingate, Treasurer Wasco Co	do	1,200 00
7	do do do	do	600 00
8	do do do	do	487 71
9	R. Olds, Treasurer Yamhill Co	do	3,361 85
9	H. F. Holden, Treasurer Tillamook Co	do	251 70
13	J. W. Gerahart, Treasurer Clatsop Co	do	30 00
17	A. McCallen, Treasurer Lake Co	do	93 53
20	N. Merrill, Treasurer Columbia Co	do	800 15
24	J. G. Gray, Treasurer Lane Co	do	2,609 57
29	W. Naucke, Treasurer Josephine Co.	do	834 87
April 3	N. Fisher, Treasurer Jackson Co	do	779 51
3	J. W. Gearhart, Treasurer Clatsop Co	do	1,448 08
3	A. P. Weller, Treasurer Baker Co.	Tax 1877	213 81
3	do do do	Tax 1878	140 49
3	do do do	Tax 1879	675 96
3	N. Fisher, Treasurer Jackson Co	do	749 00
8	W. Showers, Treasurer Multnomah Co.	do	22,471 00
9	A. McCallen, Treasurer Lake Co	do	2,456 00
12	N. Fisher, Treasurer Jackson Co	do	872 46
13	N. Merrill, Treasurer Columbia Co	do	1 32
19	D. Morse, jr., Treasurer Coos Co	do	2,682 34
May 1	T. W. Poindexter, Treasurer Grant Co.	do	1,652 76
12	do do do	do	480 93
17	A. McCallen, Treasurer Lake Co	do	15
17	J. D. Carroll, Treasurer Union Co	do	2,151 30
June 21	A. P. Weller, Treasurer Baker Co	do	926 23
Aug. 15	M. B. Gibson, Treasurer Curry Co	do	731 20
	Total		$278,129 59

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL—COIN.

DATE.		FROM WHOM RECEIVED.	WHAT ACCOUNT.	AMOUNT.
1878.				
Sept.	9	From Hon. A. H. Brown, Ex-Treasurer.		$ 2,808 39
	19	T. H. Cann	Clerk of Board	600 00
	30	do	do do	500 00
Oct.	7	do	do do	465 27
	15	Wm. Tichenor	Principal of note	1,500 00
	21	A. H. Dearborn	do do	2,000 00
Nov.	15	J. M. Crawford	do do	100 00
Dec.	2	E. P. McCornack, clerk	School fund, principal	150 00
	23	do do do	do do do	699 13
1879.				
Jan.	3	John A. and Julia A. Johns	School fund, principal	150 00
Feb.	6	E. P. McCornack, clerk	do do do	400 00
	28	do do do	do do do	2,300 00
April	5	L. T. Illingworth	Principal of note	200 00
	7	Peter D'Arcy	Part principal of note	100 00
	21	E. H. Piper	do do do	75 00
	25	E. P. McCornack, clerk	School fund, principal	879 82
May	28	D. A. Wood	Principal of note	500 00
June	7	E. P. McCornack, Clerk	School fund, principal	1,094 18
	23	do do do	do do do	3,020 75
July	11	E. H. Piper	Part principal of note	158 00
	14	E P. McCornack, clerk	School fund, principal	537 39
Aug.	1	E. P. McCornack, clerk	do do do	291 89
	12	F. E. Payne	Principal of note	1,134 00
	27	C Swegle, ac. note J. N. Matheny	do do	1,500 00
	28	F. S. Baezee	do do	125 00
	30	E. P. M'Cornack, clerk	School fund, principal	1,520 41
Sept.	30	do do do	do do do	822 56
Oct.	21	F. M. Wade, ac. note C. M Cartwright	Principal of note	1,759 77
	29	R. C. Geer	do do	1,300 00
	30	J. W. Looney	Part principal of note	260 00
	30	E. P. McCornack, clerk	School fund, principal	1,000 00
Nov.	10	E. H. Piper	do do do	100 00
	13	Franz Titze	Principal of note	250 00
Dec.	1	Jno. Schollard, ac note J. A. Osborne	do do	250 00
	3	H. McCallister	do do	3,030 00
	11	R. Lee, ac note Jas. P. Veatch	do do	381 54
1880.				
Jan.	2	E. P. McCornack, clerk	School fund, principal	6,979 93
	5	C H. Piper	Part principal of note	43 00
	17	Abel Uglow, ac. note Harris & Uglow	Principal of note	884 00
	27	Walter V. Smith	do do	3,000 00
	31	E. P. McCornack, clerk	School fund, principal	3,920 99
Feb.	4	J. W. Fromader, ac. note Jas. McGee	Part principal of note	25 00
	19	Jno. A. and Julia A. Johns	Principal of note	650 00
	28	E. P. McCornack clerk	School fund, principal	6,500 00
March	31	do do	do do do	2,398 15
April	14	E. H. Piper	Part principal of note	400 00
	28	W. Strong & Son, ac. n't D W. Williams	Principal of note	550 00
May	13	E. P. McCornack, clerk	School fund, principal	2,000 00
	31	do do	do do do	2,797 07
June	29	D. H. Jory	Principal of note	468 16
July	5	Franz Titze	do do	350 00
	17	E. P. McCornack, clerk	School fund, principal	6,000 00
Aug.	2	do do do	do do do	2,471 78
	31	do do do	do do do	716 11
		Total		$72,117 39

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL—CURRENCY.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
Sept. 9	From Hon A. H. Brown, Ex-Treasurer	School fund, principal	$ 1,238 17
Oct. 12	I. M. Adair	Principal of note	450 00
Dec. 2	E. P. McCornack, clerk	School fund, principal	54 25
4	E H. Piper	Part principal of note	100 00
23	E. P. McCornack, clerk	School fund, principal	140 20
1879			
Jan 7	Wilxon & Javens	Principal of note	50 00
	Total		$ 2,032 62

COMMON SCHOOL FUND—INTEREST—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 9	From Hon. A H. Brown, Ex-Treasurer	School fund interest	$ 2,091 42
12	T. H. Cann, clerk	do do	900 00
Oct. 15	Wm. Tichenor	do do	173 75
15	do	do do	91 74
18	John Myers	do do	100 00
21	G. H. Dearborn	do do	261 10
23	B. Jennings	do do	97 76
26	J. W. Looney	do do	33 88
31	W. D. Fenton	do do	88 54
Nov. 15	H. C. Owen	do do	25 00
15	J. M. Crawford	do do	3 54
18	W. A. McCready	do do	20 00
Dec. 2	E. P. McCornack, clerk	do do	1,876 85
13	Martin Mathes	do do	20 00
17	C. Swegle, act. note J. N. Matheny	do do	150 00
20	C. H. Burch	do do	125 00
23	E P. McCornack, clerk	do do	152 94
24	Peter D'Arcy	do do	40 00
26	Henry Hewitt	do do	60 00
27	Julia A. Johns	do do	7 50
28	H. McCallister	do do	101 00
30	J. J. Shaw	do do	120 00
30	B. F. Brigge	do do	10 00
31	M. J. Egan	do do	20 00
1879			
Jan. 3	John Connon	do do	22 21
3	T. J. Brentano	do do	25 00
3	W. V. Smith	do do	150 00
3	John Fromader, act. note Jas. McGhee.	do do	15 00
6	A. F. Hedges	do do	70 00
7	F. E. Payne	do do	113 40
7	J. W. Glover	do do	19 44
9	C. H. Page	do do	50 00
13	R. Lee, act. note J. P. Veatch	do do	19 07
15	J. M. Davis	do do	23 62
18	W. A. McCready	do do	20 00
Feb. 3	David Cole	do do	60 00
5	T. J. White	do do	20 00
6	E P. McCornack, clerk	do do	4,700 00
27	C. S. Tustin	do do	60 00
27	J. D. Fenton	do do	60 00
28	E P. McCornack, clerk	do do	3,600 00
March 1	J. R. Cresswell	do do	25 00
1	Corvallis College	do do	63 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST—COIN.

DATE.	FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1879			
March 3	E. L. Bristow	School fund interest	$ 50 00
14	W. B. McMahon	do do	4 72
15	Manly Moores, act. note A. J. Mautz	do do	20 00
15	S. R. Porter	do do	1 94
19	F. R Smith, Trustee, M.E. Church south	do do	12 38
24	Wm. Porter	do do	12 50
25	D. W. Ballard	do do	36 11
26	J. D. McCurdy, by James Coffey	do do	75 00
26	J. C. & W. McD. Lewis	do do	53 00
April 5	L F. Illingsworth	do do	15 25
5	J. A Osborne	do do	25 00
11	W. F. Brayton, act. note A. Noltner	do do	25 00
19	S. P. Frantz	do do	47 37
25	E. P. McCornack, clerk	do do	2,117 42
May 3	J. R. McClain, by I. D. Haines	do do	35 00
13	B F. Bonham	do do	90 00
15	J. R. Creswell	do do	20 00
25	D. A. Wood	do do	20 53
June 6	C. H. Burch	do do	125 00
6	D. H. Jory	do do	28 87
6	Ben Simpson, by George W. Weidler	do do	203 25
7	E. P. McCornack, clerk	do do	7,921 29
7	T. J. White	do do	20 00
14	J. W. Looney	do do	25 00
14	Lewis Stout	do do	35 00
20	J. P. Veatch, by R. Lee	do do	32 32
23	B F. Briggs	do do	10 00
23	E. P. McCornack, clerk	do do	2,216 13
23	E C. Brown	do do	35 83
28	Martin Mathes	do do	20 00
30	Henry Wood	do do	15 83
30	John Cannon	do do	25 00
July 1	T J. Brentano	do do	25 00
1	James Fink	do do	25 00
1	C. P. Ferry	do do	112 50
1	W. Porter	do do	30 00
1	S A. Porter	do do	25 00
1	W. B. McMahon	do do	10 00
2	H. Adair	do do	22 50
3	E P. McCornack, clerk	do do	4,180 00
5	J A. Osborne, by P. L. Willis	do do	12 50
7	Jacob Siegmund	do do	50 00
7	Lewis Stout	do do	15 00
7	Franz Titze	do do	12 50
7	R C. Geer	do do	65 00
7	John A. & Julia A. Johns	do do	32 50
8	S. P Frantz	do do	22 10
10	do	do do	10 00
10	W. V Smith	do do	150 00
10	J. W. Fromader, act. note Jas McGhee	do do	15 00
11	E. H. Piper	do do	61 32
14	E P. McCornack, clerk	do do	320 61
14	C. H Page	do do	50 00
14	W. G. Porter	do do	87 00
22	F. E Payne	do do	56 70
23	H. C. Owen	do do	100 00
23	P. S. Knight	do do	20 00
24	A. F. Hedges	do do	70 00
30	Corvallis College	do do	63 50
31	S. P. Frantz	do do	8 00
31	E. P. McCornack	do do	2,941 90
Aug. 1	J. R. Cresswell	do do	5 00
5	F. Hentschel	do do	150 00
12	F. E Payne	do do	13 21
27	C. Swegle, act. note J. N. Matheny	do do	98 75
28	F. S. Barzee	do do	8 25
30	E. P. McCornack, clerk	do do	386 82

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST—COIN.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879				
Sep.	4	D. W Williams	School fund interest	$ 55 00
	4	T. B. Wait	do do	67 37
	6	John Myers	do do	100 00
	8	John F Miller by T. J. Stites	do do	47 00
	11	David Cole	do do	60 00
	11	M. J. Egan	do do	20 00
	12	C Warner	do do	11 25
	12	Israel Langley	do do	26 60
	23	Harris & Uglow by Able Uglow	do do	88 40
	23	J. R. Cresswell	do do	40 00
	23	W. D. Fenton	do do	69 00
	25	Wm Tichenor	do do	25 00
	25	M. Riley	do do	55 75
	30	W. F. Brayton act. note A. Noltner	do do	25 00
	30	E. P. McCornack, clerk	do do	1,122 26
Oct.	3	J. M Davis	do do	25 00
	3	O. S Tustin	do do	77 22
	4	D W Ballard	do do	50 00
	14	J. D. McCurdy	do do	50 00
	17	H. Hewett	do do	60 00
	17	J W. Glover	do do	105 00
	21	F. M. Wade act note C. M. Cartwright	do do	391 52
	23	J. C. and W. McD. Lewis	do do	100 33
	25	Zach Hall	do do	400 00
	29	R. C Geer	do do	42 97
	30	E P. McCornack, clerk	do do	4,370 00
Nov.	13	Franz Titze	do do	9 20
	14	Jas. A. Yocum	do do	550 00
	17	Henri Alexander	do do	50 00
	19	Manley Moore, act. note A. J. Mautz	do do	30 00
	25	C H. Burch	do do	125 00
Dec.	1	J. Schollard, act. note J A. Osborne	do do	10 41
	3	H. McCallister	do do	280 27
	5	John Myers	do do	100 00
	5	J. R. Cresswell	do do	38 00
	11	R. Lee, act. note Jas. P. Veach	do do	17 00
	11	do do do	do do	26 50
	13	D H. Jory	do do	23 41
	16	Hon. L. F Grover, act note W P H A	do do	343 89
	18	Gen. John F. Miller	do do	507 27
	23	C. P. Ferry	do do	112 50
	24	W. L Gaston by Ball & Evans	do do	185 00
	29	John Cannon	do do	25 00
	30	W. H. Adair	do do	22 50
	31	J. J. Shaw	do do	120 00
	31	W. D. Fenton	do do	69 00
1880				
Jan.	2	W. B. McMahon	do do	10 00
	2	E. L Bristow	do do	50 00
	2	Jacob Seigmund	do do	50 00
	2	E. P. McCornack	do do	6,161 64
	5	E H Piper	do do	39 50
	5	Henry Wood	do do	25 00
	5	Henry Carter	do do	18 16
	5	T B. Wait	do do	105 95
	7	John Burnett	do do	57 50
	7	W. G. Porter	do do	30 00
	7	W. Porter	do do	25 00
	7	S. R. Porter	do do	30 00
	7	F. Hentschel	do do	150 00
	7	T. J. Brentano	do do	25 00
	10	Mrs. John A Johns	do do	32 50
	10	John Fromader act. note Jas. McGhee	do do	15 00
	10	P. S. Knight	do do	20 00
	12	S P. Frantz	do do	40 00
	12	Peter D'Arcy	do do	32 68
	14	C. . Page	do do	50 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST—COIN

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1880				
Jan.	15	M Mathes.	School fund interest	$ 20 00
	15	Jas. Fink	do do	25 00
	15	W. V Smith.	do do	150 00
	15	M. J. Eagan	do do	20 00
	16	J. E. C Durgan	do do	250 00
	17	B. F Briggs	do do	10 00
	17	Abel Uglow, act. note Harris & Uglow	do do	136 25
	19	Lewis Stout	do do	35 00
	20	Corvallis College	do do	63 00
	22	D. W Ballard, by I. M. Bruce	do do	50 00
	22	Wm Tichenor	do do	30 00
	26	Mrs Aug Warner, act note C Warner.	do do	11 25
	27	I. Langley	do do	37 50
	27	W. V. Smith	do do	22 50
	27	J. M. Davis	do do	25 00
	31	E P McCornack, clerk	do do	10,819 65
Feb.	4	Mrs. S Payne, act. note J. Payne & wife	do do	261 75
	5	David Cole	do do	60 00
	16	Hon J C Peebles	do do	8 00
	18	W. L Gaston	do do	15 00
	19	Jno. A & Julia A. Johns	do do	8 85
	24	C S Tustin	do do	47 00
	25	H. Hewitt	do do	60 00
	28	E P. McCornack, clerk	do do	2,000 00
March	15	G W. Weidler, act note Ben. Simpson	do do	203 36
	30	H. C Owen	do do	100 00
	31	E. P McCornack, clerk	do do	2,451 36
April	1	Zach. Hall	do do	30 00
	1	do do	do do	50 00
	14	Jno. Saxe, act note W A McCready	do do	30 00
	28	W Strong & Son, act. note D. W Williams	do do	45 68
May	7	Manley Moore, act note A J Mautz.	do do	30 00
	25	T. J. Brentano	do do	25 00
	31	E. P McCornack, clerk	do do	9,274 71
June	2	T. J White	do do	40 00
	3	C A. & R M. Johnston.	do do	6 00
	12	W. Tichenor	do do	30 00
	15	I. R. Cresswell	do do	40 00
	16	Martin Mathes	do do	20 00
	17	Jos Kelsay.	do do	37 50
	22	C H. Burch	do do	125 00
	23	Jno. Cannon	do do	25 00
	24	Franz Titze	do do	22 36
	24	Jno. W Fromader, act note J. McGhee	do do	12 31
	29	D H Jory.	do do	23 40
	30	W. T. Patton	do do	44 44
July	1	W H Adair	do do	22 50
	1	Charles Logsdon	do do	125 00
	2	Lewis Stout	do do	35 00
	2	Wm. Porter, act. note W. G Porter.	do do	30 00
	2	Wm. Porter	do do	30 00
	2	Wm. Porter, act note S R Porter.	do do	25 00
	3	Corvallis College, by B L. Arnold	do do	63 00
	5	B F. Briggs	do do	10 00
	5	J. E Durgan, by J. C. Moreland	do do	250 00
	5	E C. Hall	do do	38 60
	6	M J. Egan	do do	20 00
	7	C. H. Page	do do	50 00
	9	Mrs. Conrad Warner.	do do	11 25
	10	C. P. Ferry	do do	112 50
	12	Henry Hewitt	do do	60 00
	12	Jacob Seigmund	do do	50 00
	12	Hon. J. C Peebles	do do	40 00
	13	Joseph Fink	do do	25 00
	14	S. P Frantz	do do	40 00
	14	D W Ballard	do do	50 00
	16	Mrs. S. A Johns.	do do	38 32

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST—COIN.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880.				
July	16	J. & T. W. Durst	School fund interest	$ 20 00
	29	A. M. Smith	do do	60 00
Aug.	2	E. P. McCornack, clerk board	do do	3,060 61
	2	P. H. D'Arcy	do do	15 00
	4	C. A. Reed, Rec., act. note W. C Griswold	do do	148 98
	5	Henry Wood	do do	25 00
	5	I. Langley	do do	37 50
	5	J. R. Cresswell	do do	12 00
	6	Jos. Emery	do do	82 16
	6	John Kelly	do do	58 85
	7	J. M. Currier, by Thomas Graham	do do	84 44
	13	C S. Tustin	do do	47 00
	14	John O. Divers	do do	10 35
	15	M. Biley	do do	40 00
	17	P. S. Knight	do do	20 00
	20	J. M. Davis, by E J. Dawne.	do do	25 00
	24	W. Burgett	do do	45 70
	25	W. B. Culver	do do	3 55
	25	Hiram Wood	do do	56 60
	27	W. D. Fenton	do do	40 00
	31	Jesse Neal	do do	10 50
	31	John Chambers	do do	36 35
	31	E. P. McCornack, clerk board	do do	1,741 03
		Total		$ 89,911 48

COMMON SCHOOL FUND—INTEREST—CURRENCY.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1878.				
Sept.	9	From Hon. A. H Brown, Ex-Treasurer.	School fund interest	$ 187 44
	12	T. H. Cann, clerk	do do	1,050 00
Oct.	12	I. M. Adair	do do	12 75
Nov.	2	Mrs. Susan Payne	do do	261 75
Dec.	2	E P. McCornack, clerk	do do	301 35
	4	Franz Titze	do do	12 50
	4	C. P. Ferry	do do	112 50
	23	E P. McCornack, clerk	do do	602 50
	28	R. C. Geer	do do	65 00
	31	E. H. Piper	do do	56 00
1879.				
Jan.	6	Joseph Fink	do do	25 00
	7	Witten & Javens	do do	5 10
	7	F S. Barzee, by S Friedman	do do	6 25
	7	J. Seigmund	do do	49 50
	8	Lewis Stout	do do	54 16
	9	F. Hentschel	do do	150 00
	9	Mrs. Conrad Warner	do do	11 25
	13	J. P. Veatch, by R. Lee	do do	13 25
	15	P S. Knight	do do	27 13
	17	Henri Alexander	do do	25 00
	31	D. A. Wood	do do	25 00
Feb.	25	W. H. Adair	do do	9 87
		Total		$ 3,063 30

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY FUND—PRINCIPAL—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 9	From Hon. A. H. Brown, Ex-Treasurer.	University fund, principal	$ 1,408 70
9	Hon. A. H. Brown, act note Aaron Rose	Part principal of note	300 00
Oct. 7	T. H. Cann, clerk	University fund, principal	641 47
12	F. M. Smith	Part principal note Smith & Durbin	500 00
Dec. 2	E P. McCornack, clerk	University fund, principal	328 15
1879			
Jan. 6	Thomas Armstrong	Principal of note	1,000 00
Feb 6	E. P. McCornack, clerk	University fund, principal	87 25
March 5	T. B. Wait	Principal of note	919 06
April 25	E P. McCornack, clerk	University fund, principal	250 16
June 7	do do do	do do do	634 00
July 12	C. H. Williams, act note E W. Adams.	Principal of note	200 00
Aug. 1	E. P. McCornack, clerk	University fund, principal	108 66
29	T. H Cann, ex-clerk	do do do	160 00
30	E. P. McCornack, clerk	do do do	133 33
Sept. 9	Arthur Fahie, by J. M. Gearin	Principal of note	455 50
Oct. 18	George A Edes	do do	200 00
30	E. P. McCornack, clerk	University fund, principal	390 00
Nov. 9	David Parker	Principal of note	500 00
1880			
Jan. 2	E. P. McCornack, clerk	University fund, principal	357 72
Feb. 28	do do do	do do do	100 00
March 30	A M. & E. L Smith	Principal of note	1,371 00
31	E. P. McCornack, clerk	University fund, principal	1,100 00
May 31	do do do	do do do	291 94
July 2	James Aiken	Part principal of note	1,950 00
17	E. P. McCornack, clerk	University fund, principal	350 00
Aug. 9	James Aiken	Balance of note	1,050 00
27	T. C. Alexander	Principal of note	460 35
31	E. P. McCornack, clerk	University fund, principal	121 30
		Total	$ 15,368 59

UNIVERSITY FUND—PRINCIPAL—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept 9	From Hon. A. H. Brown, Ex-Treasurer.	University fund, principal	$ 300 00
Nov. 18	D. H. Jory	Principal of note	300 00
		Total	$ 600 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY FUND—INTEREST—COIN.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878.				
Sept.	9	From Hon A. H. Brown, Ex-Treasurer.	University fund interest	$ 1,132 37
	18	David Parker	do do	35 00
Dec.	2	E. P. McCornack, clerk	do do	13 50
	27	James Jory	do do	40 35
	20	S. R. Scott	do do	40 00
1879				
Jan.	3	Alois Titze	do do	12 50
	6	Thomas Armstrong	do do	100 00
	8	A. M. Smith	do do	68 55
	8	J. W. McRoberts	do do	10 00
	15	P. S. Knight	do do	10 00
	18	C H. Williams	do do	10 00
	22	J. G. McCarty	do do	57 15
	23	David Parker	do do	35 00
	23	A. Van Dusen	do do	100 00
Feb	6	E. P. McCornack, clerk	do do	205 90
March	4	C. F. Alexander	do do	5 00
	5	T. B. Wait	do do	54 87
	15	D. W. Craig	do do	30 00
	19	T. R Cornelius	do do	500 00
	24	Hon. R Mallory, act. note Aaron Rose	do do	107 40
April	8	Hon. B Hayden	do do	38 66
	12	J. S. Miller	do do	11 50
	25	E. P. McCornack, clerk	do do	249 65
May	2	D. H Murphy	do do	40 00
	5	James Jory	do do	110 00
June	7	E P. McCornack	do do	50 70
	14	Jacob Johansen	do do	30 00
	30	P. Miller	do do	10 00
July	1	John S. Miller	do do	30 00
	3	S R Scott	do do	40 00
	5	Z S. Derrick	do do	25 00
	7	Calvin Neal	do do	32 33
	7	Alois Titze	do do	12 50
	9	J. W. McRoberts	do do	10 00
	9	T. C Alexander	do do	23 50
	11	Z. S. Derrick	do do	10 00
	12	C H. Williams	do do	9 04
July	14	Hon. R. Mallory	do do	105 00
	19	D. W. Craig	do do	30 00
	23	P. S. Knight	do do	10 00
	31	Jacob Johansen	do do	30 00
Aug.	1	E. P. McCornack	do do	44 59
	5	A. Van Dusen	do do	100 00
	5	Al Zieber	do do	400 00
	5	Al. Zieber	do do	33 33
	30	E. P. McCornack	do do	22 57
Sept.	6	Smith & Durbin	do do	74 16
	6	J. O'Donald	do do	38 00
	8	George A. Edes	do do	10 00
	9	Arthur Fahle	do do	80 60
	10	J. G McCarty	do do	57 15
	10	A. M. Smith	do do	68 55
	11	David Parker	do do	35 00
	13	T. R. Cornelius	do do	250 00
	19	J. J Scrafford	do do	29 33
	20	B Hayden	do do	60 00
Oct.	4	Bailey, Gibson & Layson	do do	225 00
	18	George A Edes	do do	5 88
Nov.	4	W. Cornell, act. note S A. Clarke	do do	24 00
	8	David Parker	do do	27 76
	18	S. A. Clarke	do do	60 15
Dec.	27	James Jory	do do	110 00
	31	J. D. Fenton	do do	300 00
1880.				
Jan.	2	P. Miller	do do	10 00
	2	Z. S. Derrick	do do	10 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED

UNIVERSITY FUND—INTEREST—COIN

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1880				
Jan.	2	E. P. McCornack	University fund interest	$ 309 72
	2	T. C. Alexander	do do	23 00
	5	S. R. Scott	do do	40 00
	6	C. F. Alexander	do do	110 00
	6	Z. S. Derrick	do do	25 00
	8	J. W. McRoberts	do do	10 00
	10	A. Van Dusen	do do	100 00
	10	P. S Knight	do do	10 00
	14	John S Miller	do do	30 00
	16	C A. Reed, rec'r act note W.C.Griswold	do do	300 00
	17	Alois Titze	do do	12 50
	29	A. M. Smith	do do	68 55
Feb	3	John Scrafford	do do	60 00
	4	Calvin Neal	do do	30 00
	7	Jacob Johansen	do do	30 00
	10	J. G. McCarty	do do	57 15
	13	S A. Clarke	do do	44 50
	18	T. R. Cornelius	do do	250 00
	23	Hon. R. Mallory, act note A. Rose	do do	107 40
March	3	C A Reed, rec'r act note W C.Griswold	do do	200 00
	22	Smith & Durbin	do do	30 00
	26	Hon. B Hayden	do do	30 00
	30	A. M. & E L Smith	do do	32 36
	31	E. P. McCornack, clerk	do do	175 23
April	9	S A. Clarke by E. Strong	do do	10 00
May	31	E. P. McCornack, clerk	do do	72 00
June	4	D. W. Craig	do do	30 00
	16	A H. Cornelius	do do	53 10
	22	Philip Miller	do do	10 00
	23	Z. S. Derrick	do do	25 00
	24	Calvin Neal	do do	30 00
	30	Jas. W. McRoberts, act. note IsaacMyer	do do	10 00
July	1	A. Van Dusen	do do	100 00
	2	James Aiken	do do	1,350 00
	2	Jacob Johansen	do do	30 00
	2	James Jory	do do	110 00
	2	Hon. L F. Grover, act note W P. H A.	do do	252 47
	5	J. D Fenton	do do	160 00
	5	Alois Titze	do do	12 50
	6	David Parker	do do	10 00
	8	S R Scott	do do	40 00
	8	John S. Miller	do do	30 00
	9	W S. Derrick	do do	10 00
	14	T. C. Alexander	do do	23 00
	31	Hon. R Mallory, act. note A. Rose	do do	102 60
Aug.	4	Al Zieber	do do	91 25
	4	C. A Reed, rec'r act. note W.C Griswold	do do	351 02
	9	James Aiken	do do	9 91
	9	do	do do	121 66
	10	S A Clarke	do do	20 00
	10	B. C. Agee	do do	110 55
	12	Hon B. Hayden	do do	40 00
	17	P. S. Knight	do do	10 00
	31	D. H. Murphy by R P Earhart	do do	18 00
	31	E. P. McCornack, clerk	do do	179 00
	31	J. D. Fenton	do do	60 00
		Total		$ 11,119 01

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY FUND—INTEREST—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 20	Jacob Johansen	University fund interest	$ 30 00
Nov. 18	D. H. Jory	do do	13 74
1880			
Jan 8	Zachariah Derrick	do do	35 00
9	Geo. A. Edes	do do	10 00
18	T. C. Alexander	do do	25 00
22	C. F. Alexander	do do	110 00
	Total		$ 223 74

AGRICULTURAL COLLEGE LAND FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879			
March 28	W. B Blanchard by E. J. Dawne.	Principal of note	$ 240 00
April 25	E P. McCornack, clerk	Ag. Col. fund, principal	1,367 90
June 7	do do	do do do	3,845 61
July 14	do do	do do do	2,300 00
Aug 1	do do	do do do	1,392 96
29	T. H Cann, ex-clerk	do do do	600 00
30	E P. McCornack, clerk	do do do	426 58
Sep. 30	do do	do do do	925 30
Oct. 30	do do	do do do	350 00
1880			
Jan. 2	do do	do do do	546 75
19	John H. Downing	Principal of note	2,650 00
31	E. P. McCornack, clerk	Ag. Col fund, principal	649 67
March 1	J. C Tolman	Principal of note	1,500 00
31	E P. McCornack, clerk	Ag Col. fund, principal	375 00
May 31	do do	do do do	909 85
July 10	C. O Baxter	Principal of note	834 00
17	E. P. McCornack, clerk	Ag. Col fund, principal	583 00
27	C. Thayer, att'y for b'd act. note C. M Carter, principal of note		807 50
Aug. 2	E. P. McCornack, clerk	Ag. Col. fund, principal	280 00
31	E. P. McCornack, clerk	Ag. Col. fund, principal	463 41
	Total		$ 21,047 53

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE LAND FUND—CURRENCY.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
Sept. 9	From Hon. A. H Brown, Ex-Treasurer.	Ag Col. fund, principal	$ 2,454 22
20	T. H. Cann, clerk	do do do	1,265 00
Oct. 7	do do do	do do do	227 81
Nov. 2	Mrs Susan Payne	Ag Col. fund, interest	104 14
15	H. C Owen	do do do	25 00
Dec. 2	E P. McCornack, clerk	do do principal.	320 00
2	do do do	do do do	99 00
13	James Davidson	do do interest	55 00
30	G. F. Arnold	do do do	32 50
30	Peter Kennel	do do do	90 00
31	Henry Johnson	do do do	15 00
31	Wm Howell	do do do	15 00
1879.			
Jan. 3	C O Baxter.	do do do	46 75
3	C O. Baxter	do do principal	101 00
3	T. J. Brentano.	do do interest	5 00
3	M. D. L. Remington	do do do	30 00
3	Isaac Findley, by P C Thompson	do do do	40 00
4	John H Downing	do do do	132 50
6	Hugh McNeil	do do do	30 00
6	Joseph Simon	do do principal	200 00
6	do do	do do interest	12 77
7	Oliver Aral	do do do	22 50
8	James C. Clark	do do do	42 60
8	F. A. Chenoweth, Adm'r Es S Howell	do do principal	800 00
8	F. A. Chenoweth do do	do do interest	175 00
16	James Farley	do do do	16 00
Feb 26	E. P McCornack, clerk	do do principal	520 47
28	do do do	do do do	400 00
	Total		$ 7,277 26

NOTE.—The principal and interest of this fund was by law merged into one fund—Agricultural College land fund—until the passage of the act by the legislative assembly of 1878 providing for the payment of the accruing interest to the Regents of the Agricultural College, approved October 21, 1878. See session laws of 1878, page 94.

AGRICULTURAL COLLEGE FUND—INTEREST—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT
1879.			
March 8	F. M Smith	Interest on note	$ 25 00
10	J. H Turner, act. note R W. Wilson	do do	160 00
24	D. J. Holmes.	do do	106 66
26	James Plunkett	do do	120 00
28	W. B. Blanchard, by E. J. Dawne	do do	41 80
April 5	Drury Davis	do do	2 00
7	Mary Jeffrey	do do	100 00
19	L J. & E. P. Bower	do do	44 50
25	E. P. McCornack, clerk	Ag. Col. fund, interest	246 88
June 7	do do do	do do do	584 45
27	C. O Baxter	Interest on note	41 70
28	Oliver Aral	do do	22 50
28	M. D. L Remington	do do	30 00
30	Henry Johnson	do do	15 00
30	Isaac Findley, by P. C Thompson	do do	40 00
30	W. Howell	do do	15 00
July 1	Hiram Eddy	do do	10 20

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST—COIN.

DATE.		FROM WHOM RECEIVED.	WHAT ACCOUNT.	AMOUNT.
1879				
July	1	T. J. Brentano	Interest on note	$ 5 00
	1	John H. Downing	do do	127 00
	3	James Farley	do do	16 00
	4	H. & G. McNeil	do do	30 00
	17	E. P. McCornack, clerk	Ag. Col. fund, interest	250 00
	17	G. F. Harold	Interest on note	32 50
	19	D. C Cresswell	do do	20 81
	23	H. C. Owen	do do	100 00
	30	B L. Arnold	do do	13 50
Aug	1	E. P. McCornack, clerk	Ag. Col. fund, interest	209 96
	1	J. C. Clark	Interest on note	42 60
	6	Amos Wood	do do	30 00
	30	E. P. McCornack	Ag. Col fund, interest	57 07
Sept.	9	Peter Kennel	Interest on note	90 00
	23	F. M. Smith	do do	25 00
	30	E. P. McCornack, clerk	Ag Col. fund, interest	145 05
Oct.	2	Drury Davis	Interest on note	90 00
	7	Ephraim Nott	do do	120 00
	11	Frank A. Stewart	do do	40 00
	15	J. B. Forrest, act. note Mary Jeffrey	do do	50 00
	18	Drury Davis	do do	90 00
	21	D. C. Cresswell	do do	50 00
Nov.	25	Peter Kennel	do do	90 00
Dec.	15	Hiram Eddy	do do	18 00
	15	W. D. Hare	do do	11 11
	16	L F. Grover, act note West Pld. H. A.	do do	406 11
	19	James Davidson	do do	55 00
	22	A. G. Langdon	do do	25 50
	29	J. C. Clark	do do	42 60
	30	W. Howell	do do	15 00
	31	J. C. Tolman	do do	103 75
	31	Samuel Bass ...ington	do do	126 66
	31	E. J. Thurman, act. note M. D. L. Rem-	do do	30 00
	31	H. Johnson	do do	15 00
1880				
Jan.	2	Charles O Baxter	do do	41 70
	2	E. P McCornack, clerk	Ag. Col. fund, interest	122 08
	2	Isaac Findley, by P. C. Thompson	Interest on note	40 00
	2	Oliver Aral	do do	22 50
	6	L. J. & E. P. Bower	do do	100 00
	7	T. J. Brantano	do do	5 00
	8	H. & G McNeil	do do	30 00
	12	James Farley	do do	16 00
	19	John H Downing	do do	141 50
	20	B. L Arnold	do do	13 50
	22	G. F. Harold	do do	32 50
	23	D J. Holmes, by H. N. V. Holmes	do do	200 00
	27	James Plunkett	do do	91 66
Feb.	3	Amos Wood	do do	30 00
	4	F. M Smith	do do	25 00
	4	Susan Cann, act. note J. Payne & wife	do do	194 14
	21	James Jeffrey	do do	58 00
March	1	J. C. Tolman	do do	25 00
	11	S A. Manning, act note R. W. Wilson.	do do	150 00
	31	E. P McCornack, clerk	Ag Col. fund, interest	150 00
May	25	T. J. Brentano	Interest on note	5 00
	31	E. P. McCornack, clerk	Ag. Col. fund, interest	152 72
June	2	B. L. Arnold, act. note J. H. Hackleman	Interest on note	300 00
	18	A. G. Langdon	do do	50 00
	23	G. B. Cornelius	do do	50 00
July	1	Hiram Eddy	do do	18 00
	1	H. Johnson	do do	15 00
	1	Isaac Findley, by A. Thompson	do do	40 00
	1	Iroine & Winkle	do do	129 15
	2	C O Baxter	do do	41 70
	13	Prof. B. L. Arnold	do do	13 50

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST—COIN.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880				
July	5	Hattie Vail	Interest on note	$ 10 00
	7	H. & G. McNeil	do do	30 00
	7	W. Howell	do do	16 00
	10	C. O. Baxter	do do	2 31
	12	James Farley	do do	16 00
	13	Oliver Aral	do do	22 50
	17	W. D. Hare	do do	100 00
	19	John Holman	do do	40 00
	28	M. D L. Remington	do do	30 00
Aug.	2	E. P. McCornack, clerk board	Ag. Col. fund, interest	240 00
	2	Peter Kennil	Interest on note	90 00
	5	Drury Davis, by T. Graham	do do	90 00
	7	C H. Cowan, act. note J. H. Hackleman	do do	811 66
	9	G. F. Harold, by P. Larsen	do do	32 50
	12	S. A. Manning, act. note R. W. Wilson	do do	60 00
	13	J. A Hannah	do do	113 83
	15	Frank Stewart	do do	40 00
	24	L. J. & E. P. Bower	do do	110 00
	31	E. P McCornack, clerk board	do do	226 39
			Total	$ 8,465 78

AGRICULTURAL COLLEGE FUND—INTEREST—CURRENCY.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT.
1879				
Jan.	25	Drury Davis	Interest on note	$ 180 00
Feb.	17	Amos Wood	do do	30 00
	21	B. L Arnold	do do	25 87
	28	E P. McCornack, clerk	A. Col. fund interest	92 96
			Total	$ 328 83

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

STATE LAND FUND—COIN.

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878				
Sept	9	From Hon. A. H Brown, Ex-Treasurer	State land fund	$ 2,926 07
Oct.	7	T. H. Cann, clerk	do do	1,368 88
	15	Henry Rinehart, by A. H Brown	Interest on note	100 00
	18	Henry Rinehart	do do	200 00
Nov.	6	Joseph H Shinn, Register State lands.	State land fund	750 00
Dec.	2	E. P. McCornack, clerk	do do	354 40
	3	Joseph H. Shinn, Register State lands.	do do	1,053 76
	23	E. P. McCornack, clerk	do do	1,075 89
1879				
Jan.	29	Joseph H. Shinn, Register State lands	do do	2,000 00
Feb.	6	E. P. McCornack, clerk	do do	768 50
	8	Joseph H. Shinn, Register State lands.	do do	2,700 00
	11	Joseph H Shinn, Register State lands	do do	550 00
	28	E. P. McCornack, clerk	do do	253 33
March	31	Daniel Chaplin, by A. Slater	Interest on note	198 00
April	23	Joseph H. Shinn, Register State lands.	State land fund	950 00
	25	E P. McCornack, clerk	do do	648 44
	25	Hon James H. Slater	Interest on note	100 00
May	6	Joseph H. Shinn, Register State lands.	State land fund	500 00
	24	Joseph H Shinn, Register State lands.	do do	235 75
June	7	E. P. McCornack, clerk	do do	1,005 74
July	5	Joseph H Shinn, by Ladd & Bush	do do	739 43
	14	E. P. McCornack, clerk	do do	1,300 00
Aug.	1	do do	do do	587 85
	30	do do	do do	497 72
Sept.	16	Joseph H. Shinn, Register State lands.	do do	382 50
	23	Joseph H. Shinn, Register State lands.	do do	220 00
	30	E. P. McCornack, clerk	do do	723 89
Nov.	8	Joseph H. Shinn, Register State lands	do do	1,000 00
	14	Hon. James H. Slater	do do	60 00
1880				
Jan.	2	E. P. McCornack, clerk	do do	925 83
	31	E P. McCornack, clerk	do do	821 21
Feb	9	H. Rinehart	Interest on note	217 75
March	7	Joseph H. Shinn, Register State lands.	State land fund	1,000 00
	31	E P. McCornack, clerk	do do	1,616 46
April	14	Joseph H. Shinn, Register State lands.	do do	500 00
May	11	Joseph H. Shinn, Register State lands.	do do	1,000 00
	31	E. P. McCornack, clerk	do do	1 976 90
June	4	Joseph H. Shinn, Register State lands.	do do	1,500 00
July	17	E P. McCornack, clerk	do do	1,000 00
	26	Joseph H Shinn, Register State lands.	do do	3,000 00
Aug.	2	E. P. McCornack, clerk	do do	550 00
	5	H. Rinehart	Interest on note	198 10
	7	Hon. James H. Slater	Principal of note	533 33
	7	Hon James H Slater	Interest on note	29 41
	23	H. Rinehart	do do	173 10
	24	Joseph H. Shinn	State land fund	2,933 43
	31	E. P. McCornack, clerk	do do	756 56
		Total		$ 41,982 23

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

STATE LAND FUND—CURRENCY.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 9	From Hon. A. H. Brown, Ex-Treasurer.	State land fund	$ 347 46
Nov. 6	Jos. H. Shinn, Reg. State lands	do do	150 00
Dec 2	E. P. McCornack, clerk	do do	222 25
23	do do	do do	345 20
1879			
Feb. 28	Jos. H. Shinn, Reg State lands	do do	150 00
	Total		$ 1,214 91

ESCHEAT FUND—COIN.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1878			
Sept. 9	From Hon. A. H. Brown, Ex-Treasurer	Escheat fund	$ 10
Oct. 4	Charles Cutting, by W. H. H. Fouts	Interest on note	220 00
Nov. 6	Hon B. F. Burch	do do	100 00
18	D H. Jory	Principal of note	168 16
18	do do	Interest on note	6 42
Dec. 17	Charles Cutting	do do	20 00
27	Julia A. Johns	do do	15 00
1879			
Jan. 3	Jno A and Julia A. Johns	Principal of note	300 00
6	L. B. Cavanaugh	Interest on note	25 00
7	John Noyer, admr. es. Jno. Gray dec'd.	Escheated to the State	539 00
7	Joel P. Geer	Interest on note	25 00
Feb. 8	Joseph Allen	do do	125 00
April 7	Chas. Cutting	do do	240 00
May 24	J H. Moores	do do	44 63
June 11	Mrs. L E. Elgin	do do	13 35
14	N. O. Parker	do do	14 60
July 5	J. A. Osborn, by P. L Willis	do do	36 37
24	L B. Cavanaugh	do do	25 00
Sept. 13	S. P. Farrens	do do	6 05
23	Hon. B F. Burch	do do	75 00
Oct. 25	J. W. Allen, by J. R. Bryson	do do	80 00
29	Mrs. L. E. Elgin	do do	9 91
29	do do	Part principal of note	90 00
29	Joseph Simon	Interest on note	34 50
Nov. 7	J. L. Smith, admr es. M Zimmerman.	Escheated to State	231 06
14	Joel P. Geer	Interest on note	37 63
Dec. 1	J. Schollard, act. note J. A. Osborn.	do do	18 12
1	W. H. H. Fouts, act. note C. Cutting.	do do	240 00
9	N. O. Parker	do do	15 00
1880			
Jan. 2	L. H Poujade	do do	28 22
15	J. W. Beatty	do do	7 29
18	L. B. Cavanaugh	do do	25 00
18	do do	Part principal of note	200 00
21	George H. Jones	Interest on note.	100 00
March 11	Mrs. L. E. Elgin	do do	7 58
11	do do	Part principal of note	10 00
11	do do	Interest on note	6 11
April 1	John Schollard, act note J A Osborn	do do	9 06
1	do do do do	Principal of note	362 47
May 13	Joseph Simon	Interest on note	17 50
29	S. P. Farrens	do do	90 00
31	Hon. B. F. Burch	do do	75 00
June 19	N. O. Parker	do do	15 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

ESCHEAT FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880			
July 1	J. W. Beatty	Interest on note	$ 17 50
1	Charles Cutting	do do	240 00
20	L. B Cavanaugh	do do	16 00
22	Geo. H. Jones	do do	100 00
26	A. T. Minier	do do	19 80
	Total		$ 4,031 33

ESCHEAT FUND—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879			
Feb. 21	Hon. B. F. Burch	Interest on note	$ 200 00
	Total		$ 200 00

TIDE LAND FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 9	From Hon. A. H. Brown, Ex-Treasurer.		$ 472 24
1879			
Feb. 6	Board School Land Commissioners	E. P. McCornack, clerk	140 20
April 25	do do do	do do	7 75
May 27	do do do	do do	2 75
Aug. 1	do do do	do do	89 25
29	T. H. Cann, Ex-Clerk of board		40 00
30	Board School Land Commissioners	By E. P. McCornack, clerk	72 22
1880			
Jan. 2	do do do	do do	10 00
May 31	do do do	do do	70 08
	Total		$ 854 49

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

SWAMP LAND FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 9	From Hon. A. H Brown, Ex-Treasurer.	Swamp land fund	$ 1,085 73
12	T. H Cann, clerk	do do do	500 00
Oct. 7	do do	do do do	1,304 36
14	do do	do do do	216 10
1879			
Jan. 15	E. P. McCornack, clerk	do do do	6,736 50
April 25	do do do	do do do	436 63
1880			
Jan. 3	do do do	do do do	16 00
		Total	$ 10,295 32

FIVE PER CENT. U. S. LAND SALE FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1879			
Sept. 9	From Hon. A. H Brown, Ex-Treasurer.	Five per cent. U. S. land sale fund	$ 3,087 48
Nov. 18	G. A. Edes, Cl'k Marion Co, judg State [vs. S E. May.	do do do do	1,341 50
1880			
April 15	Hon. W. W. Thayer, Gov. of Oregon	do do do do	1,762 54
		Total	$ 6,191 52

FIVE PER CENT. U. S. LAND SALE FUND—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 9	From Hon. A. H. Brown, Ex-Treasurer.	Five per cent. U. S. land sale funds	$ 1,170 98
1879			
Feb. 24	Hon. W. W. Thayer, Gov. of Oregon	Five per cent. U. S. land sale funds	1,910 73
		Total	$ 3,081 71

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

STATE CAPITOL BUILDING LAND FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1878			
Sept. 9	From Hon. A. H. Brown, Ex-Treasurer.	State capitol building land fund	$ 3,253 96
18	T. H. Cann, clerk.....	do do do	1,000 00
1879			
Feb. 6	E. P. McCornack, clerk.....	do do do	118 93
Aug. 1	do do	do do do	112 75
1880			
May 22	do do	do do do	1,370 00
July 27	do do	do do do	500 00
Aug 31	do do	do do do	20 63
	Total.....	.....	$ 6,376 27

DISBURSEMENTS.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Sept.	9	John Gray, issue 1878	1821	$ 83 77	$	$ 83 77
	9	James Tatom, do	1828	144 50	.....	144 50
	9	Allen Parker, do	1869	159 00	.....	159 00
	9	Wm. Savage, do	1831	18 00	.....	18 00
	11	L. L. Rowland, do	1826	9 00	.....	9 00
	11	Frank Cooper, do	1813	100 00	.....	100 00
	12	M. D. Jennings, do	1775	250 00	.....	250 00
	18	L. L. Rowland, do	1830	36 90	.....	36 90
	20	D. C. Ireland, do	1829	100 00	.....	100 00
Oct.	16	A. L. Bancroft & Co., issue 1878	1854	30 00	.....	30 00
	16	C. B. Golden, issue 1878	1774	100 00	.....	100 00
	22	J. P. Thompson	246	6 00	.....	6 00
	22	W. L. White, issue 1878	1863	22 50	.....	22 50
	22	Allen Parker, issue 1878	1862	144 76	.....	144 76
	22	James Tatom do	1861	139 26	.....	139 26
	22	T. J. McCarver, do	1864	105 00	.....	105 00
	22	B. Jennings, do	1860	97 76	.....	97 76
	22	Strahan & Burnett	245	500 00	.....	500 00
Dec	2	Mrs. E. J. Dawne	466	3 62	.....	3 62
1879.						
Jan.	30	A. L. Bancroft & Co.	259	750 00	19 79	769 79
	30	do	258	750 00	19 79	769 79
	30	C. Snowden	277	51 00	1 24	52 24
	30	W. Henderson	314	5 50	11	5 61
	30	Louis C. Tuck	281	11 88	29	12 17
	31	L. P. McCarty	377	4 00	07	4 07
	31	F. C. Perrine	379	58 33	1 11	59 44
	31	X. N. Steeves	382	10 00	19	10 19
	31	Mrs. E. J. Dawne	362	150 00	2 91	152 91
	31	A. H. Wilson	328	76 80	1 79	78 59
	31	H. M. Thatcher, issue 1878	1865	9 44	21	9 65
	31	Wadhams & Elliott	346	55 00	1 25	56 25
	31	G. B. Wagnon	275	100 00	2 33	102 33
	31	O. & C. R. R. Co.	355	1 25	03	1 28
Feb	1	A. J. Dufur	276	3607 33	88 17	3695 50
	1	Salem Water Co.	317	10 00	23	10 23
	1	do	318	10 00	23	10 23
	4	Louis C. Tuck	407	215 34	3 46	218 80
	4	Mrs. S. G. Miner	326	286 82	6 60	293 42
	7	A. H. Wilson	376	23 20	46	23 66
	11	John Flanagan	219	874 26	15 27	889 53
	14	A. Van Dusen & Co.	340	126 00	2 73	128 73
	25	Salem Water Co.	411	10 00	23	10 23
	25	W. Fargo & Co.	439	10 00	23	10 23
	25	Wm. Savage	465	225 00	5 06	230 06
	25	L. J. Powell	469	35 00	79	35 79
	25	Sisters of the Assumption, Sup	468	90 00	2 02	92 02
	25	Finley C. Perrine	519	58 33	1 05	59 38
	25	O. & C. R. R. Co.	528	16 95	25	17 20
	25	Mrs. Blanche Patterson	489	106 05	2 20	108 25
	25	L. C. Tuck	584	70 39	1 01	71 40
	25	Mrs. S. G. Miner	303	29 76	66	30 42
	25	Sarah G. Miner	470	79 75	1 80	81 55
	25	Salem Water Co.	579	5 00	06	5 06
	25	do	580	5 00	06	5 06
	25	S. Friedman	594	1 75	.....	1 75
	25	do	535	12 00	16	12 16
	25	West & Ellis	599	24 23	32	24 55
	25	Wm. Laughead	601	5 56	07	5 63
	25	J. M. Shepherd	602	4 00	05	4 05

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Feb.	25	Mrs. E. J. Dawne	605	$ 150 00	$ 1 79	$ 151 79
	25	Edgar Williams & Co	622	15 00	17	15 17
	25	W. L. Wade	613	38 27	44	38 71
	25	M. Meyer	604	17 13	32	17 45
	25	Mrs. W. H H Waters	601	202 06	1 95	204 01
	25	F. Dewing & Co	633	48 00	44	48 44
	25	D. C Ireland	257	50 00	48	50 48
	25	F. C. Perrine	638	58 33	53	58 86
	25	Farrar Bros	605	5 33	.....	5 33
	25	J. W. Crawford	608	18 23	16	18 39
	25	J. W. Crawford	607	19 25	17	19 21
	25	Louis C. Tuck	660	55 15	36	55 51
	25	C. F. Beattie	643	228 78	1 96	230 74
	25	X N. Steeves	657	40 00	30	40 30
	25	Lewis Byrne	611	4 55	.....	4 55
	25	Lewis Byrne	665	36 25	23	36 48
	25	C. Snowden	666	60 00	38	60 38
	25	Mrs S. G. Miner	669	58 08	67	58 75
	25	Salem Water Co	669	10 00	.....	10 00
	25	F. J. Babcock	651	60 50	46	60 96
	25	Weatherford & Co	575	4 50	.....	4 50
	25	A. Van Dusen	491	25 00	52	25 52
	25	John Hobson	492	25 00	52	25 52
	25	H. M. Thatcher, P. M.	699	11 00	.....	11 00
	25	Harry Lane, M. D	691	100 00	.....	100 00
	26	Breyman Bros.	612	24 28	25	24 53
	26	Breyman Bros	514	53 00	98	53 98
	26	W. H. H Waters	507	3 65	.....	3 65
	26	M. D. Jennings	455	250 00	3 88	253 88
	26	C. Snowden	473	30 00	66	30 66
	26	W. H. H. Waters	496	640 00	14 40	654 40
	26	X. N. Steeves	441	34 00	68	34 68
	26	Smith & Thompson	610	6 75	03	6 78
	27	E. A. Graham	488	240 00	5 06	245 06
	27	H M. Thatcher, P. M.	565	19 94	30	20 24
March	1	McCully & Gilbert	517	83 08	1 10	84 18
	20	Oregonian Publishing Co	694	21 00	18	21 18
	20	Sisters of the Holy Names of Jesus & Mary, def'ncy	718	180 00	1 55	181 55
	20	Finley C. Perrine	740	58 33	48	58 81
	20	F. H. Thomas & Co	783	5 00	.....	5 00
	20	Salem Dray & Hack Co	793	2 50	.....	2 50
	20	L. S. Scott	795	81 50	47	81 97
	20	H. D. Boon	833	2 25	.....	2 25
	20	John Gray, deficiency	780	216 00	1 19	217 19
	20	Portland Daily Bee	841	8 00	.....	8 00
	20	Wm Savage	840	225 00	1 18	226 18
	20	Joshua J. Walton	755	1000 00	.....	1000 00
	20	C. Snowden, deficiency	726	99 00	85	99 85
April	10	F. C. Perrine	932	58 33	33	58 33
	10	A Y. Hamilton	832	24 19	15	24 34
	10	D. C. Ireland	847	25 00	27	25 27
	10	Mrs Jennie E. Dawne	962	150 00	1 20	151 20
	10	Mrs. S. G. Miner	936	57 74	49	58 23
	10	Mrs S. G. Miner	935	57 59	50	58 09
	10	Sisters of the Holy Names of Jesus and Mary	957	90 00	75	90 75
	10	Corvallis Gazette	953	6 00	05	6 05
	10	Dallas Itemizer	942	2 50	.....	2 50
	10	Oregon Statesman Co	931	13 50	12	13 62
	10	Strong & Bain	928	19 00	18	19 18
	10	W. L. Wade	919	25 19	27	25 46
	10	L. J. Powell	992	77 50	40	77 90
	10	Mrs. Mary Cooper, old issue	1884	159 83	79	160 62
	10	Frank Cooper, do	1883	52 50	26	52 76
	10	Little, Brown & Co, do	1004	20 00	08	20 08
	10	T. Cunningham & Co., do	1886	4 97	.....	4 97
	10	J. W. Crawford, do	1885	14 23	05	14 28
	10	J. W. Crawford, deficiency	1007	11 50	04	11 54

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
April	10	F. H. Thomas & Co	1011	$ 15 00	$ 05	$ 15 05
	10	Wells, Fargo & Co	1022	12 85	.....	12 85
	10	Salem Water Co	1039	6 50	.....	6 50
	10	Louis C. Tuck	1045	38 65	08	38 73
	10	C. Snowden	1046	60 00	11	60 11
	10	John Hobson	831	25 00	27	25 27
	10	A. Van Dusen	830	25 00	27	25 27
	10	Squire Farrar	927	2 95	.....	2 95
	10	D. H Stearns & Co	1012	49 75	16	49 91
	10	Oregonian Publishing Co	956	7 50	.....	7 50
	10	Mrs. Blanche Patterson	1050	51 25	08	51 33
	10	West & Ellis	1034	21 13	03	21 16
	10	do do	1033	28 49	02	28 51
	10	F. H Thomas & Co.	1054	349 00	38	349 38
	10	Dr J. A. Richards, deficiency	763	105 00	1 02	106 02
	10	X. N. Steeves	1055	2 65	.....	2 65
	10	H. D Boon	1060	1 00	.....	1 00
	10	J. W. Crawford	1031	23 25	.....	23 25
	10	do do	1030	3 00	.....	3 00
	10	State Board of Education	938	14 60	.....	14 60
	10	M. Meyer	1048	1 25	.....	1 25
	14	Smith & Thompson	934	57 62	28	57 90
	14	McCully & Gilbert	1028	33 29	07	33 36
	14	do do	1032	71 46	15	71 61
	14	Mrs. G. W. Gray	968	750 00	5 41	755 41
	14	Louis C Tuck	923	53 48	59	54 07
	14	Mrs S. G. Miner	1027	18 66	.....	18 66
	17	Salem Statesman	1079	3 50	.....	3 50
	21	F. C Perrine	1090	58 33	.....	58 33
	21	Dr. S R Jessup	1093	7 50	.....	7 50
	25	C F. Beattie	829	97 50	83	98 33
	25	The Statesman	1104	5 00	.....	5 00
	28	Oregonian Publishing Co	1107	11 25	.....	11 25
	29	L C. Scoville	1111	21 00	.....	21 00
May	1	Salem Water Co	869	10 00	11	10 11
	2	Lewis C Tuck	1112	62 60	.....	62 60
	2	H. W. Pallies	1118	3 00	.....	3 00
	3	John Donnerburg	1069	15 00	05	15 05
	3	Louis Byrne	1126	2 45	.....	2 45
	3	Harry Lane	1115	33 33	.....	33 33
	3	Dr. C B Golden	484	33 33	.....	33 33
	10	D. C. Ireland	1141	37 50	.....	37 50
	10	T. C Smith & Co.	1136	2 50	.....	2 50
	12	J. J. Walton, Secretary Board of Regents	1142	925 00	.....	925 00
	12	West & Ellis	1137	25 58	.....	25 58
	12	West & Ellis	1139	24 18	.....	24 18
	12	Weatherford & Co	1029	2 38	.....	2 38
	12	Salem Water Co.	1119	5 00	.....	5 00
	17	James A. Kelly	1144	50 00	.....	50 00
	17	McCully & Gilbert	1138	73 25	.....	73 25
	19	Augustus Kinney	826	250 00	2 77	252 77
	23	F. C Perrine	1163	58 33	.....	58 33
	26	O. & C. R. Co	1170	20 10	.....	20 10
	30	C. F. Beatty	1178	225 00	.....	225 00
June	1	Dr. H. Carpenter	1185	5 00	.....	5 00
	1	J. W Crawford	1140	4 75	.....	4 75
	1	Wm. Savage	1197	225 00	.....	225 00
	2	Emily F. Arey	1235	111 63	.....	111 63
	2	Salem Water Co	1247	1 50	.....	1 50
	2	A. Y. Hamilton	1225	25 00	.....	25 00
	2	Louis Byrne	1255	8 12	.....	8 12
	2	Augustus Kinney	1220	250 00	.....	250 00
	6	Sisters of the Holy Names	1239	90 00	.....	90 00
	6	Wells, Fargo & Co	1125	3 80	.....	3 80
	17	Oregonian Publishing Co	1037	11 25	02	11 27
	18	Standard Publishing Co	1278	8 00	.....	8 00
	18	O. & C. R. R. Co	1280	8 15	.....	8 15

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
June	19	W. Henderson	1282	$ 6 00	$	$ 6 00
	19	Corvallis Gazette	1279	6 00		6 00
	20	F. C. Perrine	1285	58 33		58 33
	23	Harry Lane	827	66 67	06	67 33
	23	F. C. Mackey	1221	33 33		33 33
	25	Louis C. Tuck	925	250 00	2 63	252 63
	27	Mrs. Emily F. Arey	1299	2 10		2 10
	27	Louis C. Tuck	1336	250 00		250 00
	27	Emily F. Arey	924	166 51	2 28	168 59
	30	C. Snowden	1205	90 00		90 00
July	1	Wm. Savage	1307	75 00		75 00
	1	Sisters of the Holy Name	1315	90 00		90 00
	3	Salem Water Co	1319	1 50		1 50
	3	L. S. Scott, P. M.	1321	10 00		10 00
	5	Wells, Fargo & Co	1339	8 25		8 25
	7	Salem Dray and Hack Co	1326	18 00		18 00
	9	John Gray	1343	12 00		12 00
	10	L. J. Powell	1340	216 98		216 98
	10	F. H. Thomas & Co	1345	74 75		74 75
	16	Oregonian Publishing Co	1350	5 50		5 50
	16	John Hobson	1224	25 00		25 00
	16	A. Van Dusen	1223	25 00		25 00
	21	F. C. Perrine	1355	58 33		58 33
	31	H. D. Boon	1370	13 75		13 75
Aug.	1	Wm. Savage	1373	75 00		75 00
	5	McCully & Gilbert	1383	7 67		7 67
	25	C. Snowden	1401	14 00		14 00
	25	Leo. Willis	933	4 00		4 00
	26	Leo. Willis	932	3 10		3 10
	28	A. L. Bancroft & Co	1407	200 00		200 00
Sept.	1	Louis C. Tuck	1416	272 00		272 00
	1	Emily F. Arey	1445	75 14		75 14
	4	Thomas B. Merry	1475	3 00		3 00
	4	C. F. Beatty	1478	225 00		225 00
	9	Breyman Bros	1432	3 50		3 50
	11	Cone & McKercher	1483	4 00		4 00
Oct.	27	X. N. Steeves	1559	5 55		5 55
	27	X. N. Steeves	1568	6 00		6 00
Dec.	23	Aug. C. Kinney	1436	250 00	7 22	257 22
	23	D. C. Ireland	1442	37 50	1 06	38 53
	23	B. Coffey	1483	10 00	28	10 28
	23	F. C. Mackey	1437	100 00	3 13	103 13
	23	F. C. Perrine	1444	79 67	2 51	82 18
	23	Wm. Savage	1443	75 00	2 33	77 33
	23	L. S. Scott	1510	4 00	08	4 08
	23	A. Y. Hamilton	1441	25 00	61	25 61
	23	Mrs. Jennie E. Dawne	1493	150 00	4 20	154 20
1880						
Jan.	3	F. H. Thomas & Co	1735	5 00		5 60
	3	A. Van Dusen	1459	25 00		25 00
	20	Wm. Savage	1694	150 00	2 70	152 70
	20	Wells, Fargo & Co	1578	5 75	12	5 87
	21	Wm. Savage	1630	75 00	1 04	76 04
	21	J. J. Walton, secretary	1550	575 00	8 00	583 00
	21	J. Quinn Thornton	1558	100 00	2 00	102 00
	27	J. J. Walton, secretary	1727	1100 00	6 50	1106 50
Feb.	3	A. Y. Hamilton	1678	25 00	42	25 42
	3	L. J. Powell	1673	243 63	4 27	247 90
	3	F. C. Perrine	1650	175 00	2 91	177 91
	3	F. H. Thomas & Co	1687	135 50	2 13	137 63
	3	C. F. Beatty	1652	225 00	3 48	228 48
	3	Aug. C. Kinney	1653	250 00	3 81	253 81
	3	Mrs. G. W. Gray	1702	750 00	11 04	761 04
	3	O. & C. R. R. Co.	1703	17 20	24	17 44
	4	A. Van Dusen	1656	25 00	41	25 41
	4	L. S. Scott	1725	7 00	03	7 03
	4	H. D. Boon	1749	17 50	09	17 59

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880						
Feb.	4	Frank C. Middleton	1595	$ 8 00	$	$ 8 00
	4	Wells, Fargo & Co	1693	1 80		1 80
	4	L. Samuels	1716	2 00		2 00
	4	Odell & Dorris	1767	10 00		10 00
	4	Little, Brown & Co	1778	5 00		5 00
	4	H. H. Thomas & Co	1777	4 30		4 30
	4	Andrew Kelly	1761	5 00		5 00
	4	L P McCarty	1707	4 00		4 00
	4	Little, Brown & Co	1 88	3 75		3 75
	4	L. S. Bates	1623	4 00		4 00
	4	Little, Brown & Co	1590	4 25		4 25
	4	Odell & Dorris	1780	5 00		5 00
	10	H T. Hudson	1804	2 00		2 00
	14	Odell & Dorris	1810	5 00		5 00
	26	Daily Standard	1817	8 00		8 00
	26	X. N. Steeves	1818	1 10		1 10
	26	F. Dewing & Co	1816	6 00		6 00
	26	H. D. Boon	1822	29 00		29 00
	26	D. C. Ireland	1796	25 00		25 00
March	1	F. C. Perrine	1860	175 00		175 00
	1	W. Savage	1861	225 00		225 00
	1	C. F. Beatty	1852	200 00		200 00
	4	L J. Powell	1905	63 87		63 87
	4	Daily Oregonian	1741	12 00		12 00
	4	Oregonian Publishing Co	1811	16 50		16 50
	4	Oregonian Publishing Co	1779	18 50		18 50
	4	Aug. C. Kinney	1853	250 00		250 00
	6	Odell & Dorris	1910	10 00		10 00
	6	A Y. Hamilton	1858	25 00		25 00
	24	Mrs. G. W. Gray	1925	750 00		750 00
	24	F. C Makey	1654	100 00		100 00
	31	W. S. Smith	1927	50 00		50 00
	31	S. T. McKeen	1859	12 50		12 50
	31	John Hobson	1857	25 00		25 00
	31	A. Van Dusen	1856	25 00		25 00
April	3	Robert Clark	1934	22 50		22 50
	3	G. Stolz	1935	22 00		22 00
	6	Parrish & Mercer	1949	8 50		8 50
	6	Oregonian Publishing Co	1928	12 00		12 00
	6	Oregonian Publishing Co	1916	12 00		12 00
	6	H. D. Boon	1955	7 00		7 00
	8	F. J. Babcock	1958	9 00		9 00
	8	L. S. Scott	1945	10 75		10 75
	15	Geo. P. Litchfield	1964	27 44		27 44
	16	Benj Strang	1966	61 63		61 63
	16	G. Stolz	1965	12 00		12 00
	16	F C. Makey	1654	100 00		100 00
	20	Wadhams & Elliott	1974	136 53		136 53
	20	J. G. Wright	1973	15 75		15 77
	21	H. W. Pallies	1975	10 50		10 50
	21	C. H. Bafferty	1959	125 00		127 08
	21	D. C. Ireland	1655	37 50	2 08	38 12
	27	Odell & Dorris	1983	5 00	62	5 00
May	1	John Hobson	1657	25 00		25 00
	5	John Hobson	1440	25 00		25 00
	5	Capitol Lumbering Co	1987	31 81		31 81
	5	Breyman Bros	1971	6 49		6 49
	5	Wells, Fargo & Co	1997	5 60		5 60
	5	A. T. Yeaton	1988	9 50		9 50
	6	Squire Farrar	2001	42 03		42 03
	1	T. B. Odeneal	2002	88 03		88 00
	1	J. J. Walton, Sec'y Board Regents	1993	150 03		150 00
	28	T. B. Merry	2018	3 00		3 00
	28	Oregonian Pub. Co	1989	10 00		10 00
	28	H. D. Boon	2016	15 25		15 25
June	1	Bewley & Lafore	2074	27 12		27 12
	1	McCully & Gilbert	2075	42 03		42 03

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880					$	
June	1	Wait & Brown	2078	$ 22 13		$ 22 13
	1	Mrs. B. McCullough	2080	268 70		268 70
	1	F. C Perrine	2052	175 00		175 00
	1	Wm Savage	2053	225 00		225 00
	1	P. S. Knight	2083	333 33		333 33
	1	J. M. Rosenberg & Co	2089	52 77		52 77
	1	Martin & Allen	2034	14 88		14 88
	1	Wm. S Smith	2095	100 00		100 00
	2	J. G. Evans	2099	15 00		15 00
	2	C. F. Beatty	2043	200 00		200 00
	3	L. J. Powell	2100	162 02		162 02
	4	E. Johnson	2101	6 75		6 75
	4	Aug C Kinney	2044	250 00		250 00
	4	A Bush	2102	45 00		45 00
	4	J. W. Crawford	2030	17 80		17 80
	4	A Y. Hamilton	2050	25 00		25 00
	4	F. C. Mackey	2045	100 00		100 00
	9	A. T Yeaton	2104	6 60		6 60
	9	H. D Boon	2098	30 00		30 00
	14	Odell & Watts	2107	5 00		5 00
July	1	J. J. Walton	2126	1250 00		1250 00
	1	John Hobson	2049	25 00		25 00
	1	A. Van Dusen	2048	25 00		25 00
	1	S. T. McKean	2051	37 50		37 50
	6	Wells, Fargo & Co.	2136	7 60		7 60
	8	E O. Norton	2137	13 00		13 00
	9	L S. Scott	2141	5 50		5 50
	9	L. S. Scott	2144	4 78		4 78
	10	Daily Oregonian	2153	10 00		10 00
	15	John Hughes	2159	16 95		16 95
	16	Wm. S Smith	2161	50 00		50 00
	17	Robert McCullough	2165	8 45		8 45
	29	H. D Boon	2184	16 50		16 50
Aug	19	Wells, Fargo & Co.	2210	5 65		5 65
	27	Daily Oregonian	2222	10 00		10 00
	31	Lewis Byrne	2281	25 17		25 17
		Total (incl'ng $1782 73 old issue, and $616.15 defic'y	.....	$34,036 24	$ 326 97	$34,363 21

NOTE —The above amounts of 1782-73, old issue, and 616-15, deficiency, was paid on account of liabilities incurred by former administration, and deficiency in excess of appropriation of 1876, provided for by legislature of 1878.

GENERAL FUND—CURRENCY.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878.						
Oct.	19	Jno. Flanagan	220	$ 411 39		$ 411 39
		Total	.....	$ 411 39		$ 411 39

DISBURSEMENTS—CONTINUED.

GENERAL FUND—OLD ISSUE—1872-1874.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1878					
Sept. 19	C. W. Tower	803	$ 100 00	$ 54 53	$ 154 53
1879					
Jan 16	The local agent of the board of school land commissioners for Umatilla County, Oregon	872	5000 00	2800 12	7800 12
Feb. 14	S W. Dodd	1007	250 00	140 91	390 91
April 5	C. W. Tower	1008	100 00	56 38	156 38
15	S. W Dodd	1312	250 00	140 27	390 27
24	C. W. Tower	1313	100 00	56 11	156 11
June 21	Hurgren & Shindler	1148	545 00	303 68	848 68
1880					
Jan. 15	Moses Rogers	1574	25 00	15 27	40 27
20	N. H. Lane	1575	25 00	15 27	40 27
20	John Adair	1573	25 00	15 27	40 27
Feb. 24	Moses Rogers	1777	25 00	14 93	39 93
26	John Adair	1778	25 00	14 93	39 93
March 2	S. W. Dodd	1775	250 00	149 30	399 30
2	do do	1633	250 00	152 70	402 70
12	C. W. Tower	1776	100 00	59 72	159 72
26	A. M. Simpson and George Flavel	1876	6656 67	3940 73	10597 40
April 17	do do do do	1921	1000 00	592 22	1592 22
17	John Adair	1994	25 00	14 67	39 67
19	N. H. Lane	1950	25 00	14 78	39 78
19	C W. Tower	1634	100 00	61 03	161 03
May 1	Moses Rogers	1995	25 00	14 63	39 63
21	S. W. Dodd	1992	250 00	146 63	396 63
	Total	.....	$15,161 67	$ 8,864 18	$24,025 85

DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1878						
Oct.	19	M C. George	104	$ 15 00	$	$ 15 00
	19	I. D. Haines	1	120 00		120 00
	19	do do	169	129 00		129 00
	19	S. G. Thompson	177	79 50		79 50
	19	do do	27	120 00		120 00
	19	J. T. Apperson	5	120 00		120 00
	19	do do	152	12 00		12 00
	19	W. R. Bilyeu	154	6 30		6 30
	19	do do	17	120 00		120 00
	19	C. W. Fulton	163	48 90		48 90
	19	do do	7	120 00		120 00
	19	C. H. Burch	30	120 00		120 00
	19	do do	157	4 80		4 80
	19	S. M Pennington	25	120 00		120 00
	19	do do	174	90 00		90 00
	19	John Meyers	4	120 00		120 00
	19	do do	172	12 00		12 00
	19	M Jasper	26	120 00		120 00
	19	M Jasper	170	115 80		115 80
	19	M C. George	19	120 00		120 00
	19	G B Caldwell	49	120 00		120 00
	19	G B. Caldwell	98	72 00		72 00
	19	Dunham Wright	81	120 00		120 00
	19	A. T Campbell	45	120 00		120 00
	19	J. H Shrader	39	120 00		120 00
	19	do do	139	66 00		66 00
	19	James Chenoweth	44	120 00		120 00
	19	do do	100	47 40		47 40
	19	Dunham Wright	147	131 10		131 10
	19	N. H. Gates	91	51 00		51 00
	19	A. G Brown	6	120 00		120 00
	19	do do	158	74 40		74 40
	19	Daily Bee	182	61 50		61 50
	19	D. P. Thompson	143	15 00		15 00
	19	do do	69	120 00		120 00
	19	D. L. Green	165	75 00		75 00
	19	do do	11	120 00		120 00
	19	A. F. Campbell	99	45 00		45 00
	19	L S Scott	133	30		30
	19	J. R Schooling	56	120 00		120 00
	19	do do	136	16 80		16 80
	19	William Reaves	84	120 00		120 00
	19	do do	128	21 90		21 90
	19	Richard Hensley	188	27 00		27 00
	19	T. M. Wilcox	187	12 00		12 00
	19	Daily Astorian	184	13 50		13 50
	19	A. S. Watt	178	24 00		24 00
	19	do do	28	120 00		120 00
	19	R. H. Tyson	141	20 40		20 40
	19	do do	83	120 00		120 00
	19	E. C. Bradshaw	155	16 50		16 50
	19	do do	29	120 00		120 00
	19	J. D Lee	123	4 50		4 50
	19	J. D. Lee	77	120 00		120 00
	19	East Oregonian	185	4 00		4 00
	19	J. H Rinehart	127	106 10		106 10
	19	do do	80	120 00		120 00
	19	John Stewart	133	54 60		54 60
	19	do do	46	120 00		120 00
	19	John E. Ross	175	75 00		75 00
	19	do do	12	120 00		120 00
	19	Nelson Coe	101	44 40		44 40
	19	do do	37	120 00		120 00
	19	Jason Wheeler	148	8 40		8 40
	19	W. H. H. Myers	207	200 00		200 00
	19	Ira S. Townsend	142	5 40		5 40

DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE.		BY WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Oct.	19	Ira S. Townsend	76	$ 120 00	$	$ 120 00
	19	D. C. Ireland	209	5 00		5 00
	19	Belle W. Cooke	210	5 00		5 00
	19	Western Star	183	1 00		1 00
	19	A. Noltner	200	129 00		129 00
	19	Lucien Evarts	79	120 00		120 00
	19	John Whiteaker	180	80 00		80 00
	19	do do	13	120 00		120 00
	19	do do	179	30 00		30 00
	19	R. B Cochran	159	22 50		22 50
	19	do do	14	120 00		120 00
	19	W. Starkweather	140	13 20		13 20
	19	do do	43	120 00		120 00
	19	C A. Reed	63	120 00		120 00
	19	Geo. T. Hughes	31	120 00		120 00
	19	J. T. Hughes	119	8 70		8 70
	19	J. Charles Whiteaker	194	165 00		165 00
	19	Geo. Gilbert	113	22 50		22 50
	19	John S White	146	105 00		105 00
	19	do do	78	120 00		120 00
	19	L. G. Ross	196	70 00		70 00
	19	do do	195	45 00		45 00
	19	F. C Howard	116	12 30		12 30
	19	N. H. Gates	82	120 00		120 00
	19	L Evarts	107	102 00		102 00
	19	J. W. Grim	166	7 50		7 50
	19	do do	23	120 00		120 00
	19	T. A. Davis	18	120 00		120 00
	19	do do	162	15 00		15 00
	19	James Walton	192	155 00		155 00
	19	B. F. Dorris	105	22 50		22 50
	19	do do	53	120 00		120 00
	19	J. W. Kelly	202	2 00		2 00
	19	John E Ross	215	15 00		15 00
	19	F. C. Howard	58	120 00		120 00
	19	F. X. Mathieu	124	8 10		8 10
	19	R. J. Grant	112	10 50		10 50
	19	J R. Grant	75	120 00		120 00
	19	J. M. Thompson	52	120 00		120 00
	19	J. M. Thompson	181	80 00		80 00
	19	J. M. Thompson	144	22 50		22 50
	19	C. G Chandler	216	15 00		15 00
	19	J D. Haines	217	15 00		15 00
	19	L. Bentley	24	120 00		120 00
	19	L. Bentley	158	4 20		4 20
	19	S. D Haley	167	8 40		8 40
	19	do do	15	120 00		120 00
	19	T. B. Odeneal	214	145 00		145 00
	19	J. S. Palmer	173	10 50		10 50
	19	John Burnett	3	120 00		120 00
	19	do do	156	10 50		10 50
	19	W. R Bilyeu	225	15 00		15 00
	19	P. F. Castleman	223	120 00		120 00
	19	do do	224	80 00		80 00
	19	James Walton	226	6 00		6 00
	19	Horace Stratton	54	120 00		120 00
	19	H. F. Stratton	137	22 50		22 50
	19	J. A. Stratton	218	45 00		45 00
	19	New Northwest	186	6 00		6 00
	19	Mart. Angel	204	5 00		5 00
	19	do do	205	1 00		1 00
	19	Ira E Purdin	230	22 50		22 50
	19	F. R. Smith	134	60		60
	19	W. H. Odell	233	88 50		88 50
	19	Cornell & Moss	201	9 00		9 00
	19	L F. Williams	235	270 00		270 00
	19	Mart. V. Brown	236	16 40		16 40

DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Oct.	19	Edward Forbes	109	$15 60	$	$ 15 60
	19	L. B. Stearns	132	15 00		15 00
	19	M. B Hendricks	115	3 00		3 00
	19	Sol Hirsch	168	15 00		15 00
	19	Ira E. Burdin	126	23 10		23 10
	19	T. Carter	104	9 90		9 90
	19	D. O. Purham	106	7 50		7 50
	19	A. B. Webdall	145	49 50		49 50
	19	A. B. Webdall	83	120 00		120 00
	19	Geo. Gilbert	55	120 00		120 00
	19	J. H. Smith	176	15 00		15 00
	19	C. v. Wintzingerod	150	15 00		15 00
	19	I. Fretland	108	15 00		15 00
	19	James Applegate	151	33 00		33 00
	19	A. Shellburg	135	4 80		4 80
	19	James Bennett	94	15 00		15 00
	19	Jos. Acton	92	15 00		15 00
	19	P. Kelly	121	15 00		15 00
	19	Henry Will	149	7 80		7 80
	19	H. Green	114	11 40		11 40
	19	C. H. Hewitt	118	8 40		8 40
	19	Jacob Newman	125	14 40		14 40
	19	R. C. Ramsby	130	4 50		4 50
	21	H. H. Gilfry	240	192 00		192 00
	21	F. C. Perrine	243	90 00		90 00
	21	H. M. Thatcher, P. M.	247	490 04		490 04
	21	James Coffey	250	30 00		30 00
	21	Wm. Galloway	111	7 50		7 50
	21	Wm. Galloway	88	120 00		120 00
	21	W. P. Lord	21	120 00		120 00
	21	Thomas Davidson	10	120 00		120 00
	21	Thomas R. Davidson	181	145 50		145 50
	21	Miss Norah Simpson	252	200 00		200 00
	21	A. F. Wheeler	256	5 00		5 00
	21	J. H. Hackleman	255	5 00		5 00
	21	Joseph Hamilton	59	120 00		120 00
	21	Joseph Hamilton	117	10 50		10 50
	21	W. L. White	237	360 00		360 00
	21	P. H. D'Arcy	251	150 00		150 00
	21	Geo. W. Belt	253	30 00		30 00
	21	Wm. H. Savage	257	147 00		147 00
	21	J. S. White	232	22 50		22 50
Nov.	2	J. W. Baker	262	45 00		45 00
	2	W. C. Griswold	263	20 00		20 00
	2	J. A. Stratton	287	29 00		29 00
	2	Wm. Galloway	290	39 00		39 00
	2	Salem Dray & Hack Co	264	5 00		5 00
	2	Salem Dray & Hack Co	265	30 00		30 00
	4	Wm. Savage	297	135 00		135 00
	4	Mrs. Kate Savage	298	135 00		135 00
	4	Wm. Savage	296	6 00		6 00
	4	Wm. Savage	295	6 00		6 00
	4	D. P. Thompson	307	39 00		39 00
	4	L. & E. Hirsch	271	14 63		14 63
	4	E. F. Thompson	267	12 00		12 00
	6	S. G. Thompson	325	41 62		41 62
	7	James Coffey	338	8 00		8 00
	7	Geo. Williams	320	6 00		6 00
	7	J. S. White	302	39 00		39 00
	8	Frank C. Middleton	341	5 00		5 00
	8	John Parker	345	5 20		5 20
	9	J. W. Baker	348	40 00		40 00
	9	Dr. O. P. S. Plummer	350	10 00		10 00
	9	H. D. Boon	266	42 88		42 88
	14	Robt. Thompson	357	6 20		6 20
	20	P. F. Castleman	375	21 50		21 50
	27	L. S. Scott	400	25 00		25 00

DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Dec.	3	J. S. White	425	$ 25 00	$	$ 25 00
	7	W. Stanley	487	120 00		120 00
	17	F. Levy	511	2 10		2 10
	17	M. Meyer	509	2 20		2 20
	17	Miss Nora Simpson	502	5 00		5 00
	17	Frank E. Hodgkin	505	125 00		125 00
	19	Sam Bass	518	2 20		2 20
	20	J. A. Stratton	520	49 60		49 60
	20	J. Stabley	512	2 20		2 20
	27	Wm. Galloway	542	141 00		141 00
	27	J. S. White	541	141 00		141 00
	27	John E. Ross	540	180 00		180 00
	27	D. P. Thompson	545	142 50		142 50
	27	Wm. Savage	543	3 00		3 00
	27	Geo. P. Litchfield	539	12 50		12 50
	28	C. A. Reed	546	1 50		1 50
	28	James Walton	547	1 50		1 50
1879						
Jan.	1	J. C. Bewley	93	40 20	97	41 17
	1	J. C. Bewley	36	120 00	2 33	122 33
	1	R. C. Ramsby	66	120 00	2 33	122 33
	1	M. Fountaine	50	120 00	2 33	122 33
	1	do	110	75 00	1 45	76 45
	1	Richard Bradlay	97	21 00	42	21 42
	1	do do	42	120 00	2 33	122 33
	1	Henry Beckley	96	39 00	75	39 75
	1	Salem Gas Co	234	427 70	8 30	436 00
	1	Jacob Newman	61	120 00	2 33	122 33
	1	C. H. Hewitt	57	120 00	2 33	122 33
	1	H. Green	32	120 00	2 33	122 33
	1	H. Will	40	120 00	2 33	122 33
	1	C G. Chandler	34	120 00	2 33	122 33
	1	do	102	131 10	2 54	133 64
	1	Henry Beckley	47	120 00	2 33	122 33
	1	P. Kelly	71	120 00	2 33	122 33
	1	Jos. Acton	72	120 00	2 33	122 33
	1	James Bennet	74	120 00	2 33	122 33
	1	Isaac Steinheiser	191	120 00	2 33	122 33
	1	Mart. Angel	189	200 00	3 88	203 88
	1	W. R. Curtis	103	140 10	2 71	142 81
	1	G. W. Colvig	160	52 60	1 00	53 50
	1	do	8	120 00	2 33	122 33
	1	A. Shellburg	67	120 00	2 33	122 33
	1	L. S. Scott	65	120 00	2 33	122 33
	1	James Applegate	9	120 00	2 33	122 33
	1	Geo P. Wrenn	190	120 00	3 88	203 88
	1	I. Fretland	70	120 00	2 33	122 33
	1	C. v. Wintzingerode	73	120 00	2 33	122 33
	1	W. R. Curtis	35	120 00	2 33	122 33
	1	Wm. Kahler	51	120 00	2 33	122 33
	1	do	122	75 00	1 45	76 45
	1	Jason Wheeler	60	120 00	2 33	122 33
	1	Frank C. Middleton	203	165 00	3 22	168 22
	1	John Jennings	198	93 00	1 85	94 85
	1	R. D Johnson	120	105 60	2 04	107 64
	1	do	48	120 00	2 33	122 33
	1	J. H. Smith	16	120 00	2 33	122 33
	1	Oliver Hatch	206	45 00	93	45 93
	1	Syl. C. Simpson	197	400 00	7 76	407 76
	1	H. H. Gilfrey	548	1 50		1 50
	2	Wright & Bristow	570	21 25		21 25
	2	Salem Gas Co	577	126 90		126 90
	2	H. M. Thatcher, P. M	563	32 20		32 20
	2	Thomas H. Cann	550	3 00		3 00
	2	Seneca Smith	599	20 00		20 00
	2	J. L Atkinson	585	1 50		1 50
	2	J. B. McClane	593	1 50		1 50

DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Jan.	2	J. M. Thompson	604	$ 78 00	$	$ 78 00
	2	W. Stanley	624	150 00	.....	150 00
	2	Frank A Hodkins	633	75 00	.....	75 00
	21	B. Coffey	238	148 50	3 77	152 21
	21	J. C. Johnson	229	160 00	4 00	164 00
	21	Wm. Waldo	22	120 00	3 00	123 00
	21	F. B. Smith	64	120 00	3 00	123 00
	21	J A. Campbell	231	180 00	4 50	184 50
	21	Addie L. Ballou	228	165 00	4 12	169 12
	21	V. B. Hyde	227	185 00	4 62	189 62
	21	James Dougherty	222	120 00	3 00	123 00
	21	Delavon Smith	221	120 00	3 00	123 00
	21	M. Riley	129	114 00	2 85	116 85
	21	J. S. Palmer	2	120 00	3 00	123 00
	21	M. Riley	38	120 00	3 00	123 00
	21	F. X. Mathieu	62	120 00	3 00	123 00
	21	J. W. Kelley	213	200 00	5 00	205 00
	21	Ed. Forbes	41	120 00	3 00	123 00
	21	L. B. Stearns	68	120 00	3 00	123 00
	21	M. B. Hendricks	87	120 00	3 00	123 00
	21	C. F. Beattie	193	185 00	4 62	189 62
	21	Sol. Hirsch	20	120 00	3 00	123 00
	21	Ira E. Purdin	85	120 00	3 00	123 00
	21	Chas. W. Broback	95	135 00	3 62	138 62
	21	C. W. Broback	90	120 00	3 00	123 00
	21	Talbert Carter	33	120 00	3 00	123 00
	21	D. O. Durham	89	120 00	3 00	123 00
	21	J. W. Baker	199	300 00	7 50	307 50
	7	Geo. Williams	592	1 50	.....	1 50
	13	W. W. Martin	617	5 50	.....	5 50
Feb.	3	W. Stanley	672	75 00	.....	75 00
	3	J. Osborne	619	1 50	.....	1 50
	7	Richard Savage	687	36 00	.....	36 00
	7	Joseph Holman	663	1 50	.....	1 50
	7	W. H. H, Waters	506	2 10	.....	2 10
	11	H. B. Oatman	692	1 50	.....	1 50
	11	W. H. Cone	586	1 50	.....	1 50
	11	Portland Ice Works	322	40 50	.....	40 50
April	1	D. P. Thompson	1023	70 50	.....	70 50
	1	W. Stanley	1036	139 00	.....	139 00
	1	Saulsbury Hailey & Co	1035	60 00	.....	60 00
	1	Wm. Galloway	1042	69 00	.....	69 00
	1	John E. Ross	1041	82 00	.....	82 00
	1	Oregon Steam Nav. Co	1043	80 00	.....	80 00
	1	H. Rosenfeld & Co	996	1,712 16	.....	1,712 16
	1	W. P. Lord	171	30	.....	30
June	16	W. J. Vanschuyver	1275	1 50	.....	1 50
Dec.	19	Murphy & Crossman	1701	4 00	.....	4 00
		Total		$ 25,836 38	$ 190 94	$26,027 32

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1879						
Jan.	30	S. F. Chadwick	1823	$ 1 50	$	$ 150 00
	30	W H. Holmes	397	75 00	1 25	76 25
	30	J. C. Joseph	358	10 00	20	10 20
	30	Capital Lumbering Co	354	175 47	3 68	179 15
	30	James Farley	310	80 00	1 91	81 91
	30	W. T. Lindsey	268	75 00	1 83	76 83
	30	Antoine Delore	280	58 67	1 41	60 08
	30	Lewis Byrne	279	110 76	2 68	113 44
	30	John Kenneally	260	26 66	70	27 36
	30	A. F. Russell	336	80 00	1 86	81 86
	30	Geo. K. Jackson	261	80 00	1 95	81 95
	30	T. A. Mauzey	270	62 30	1 52	63 82
	30	W. J. Herren	363	1305 00	31 16	1336 16
	30	H. M. Brunk	313	80 00	1 91	81 91
	30	J. A. Osborne	283	75 00	1 81	76 81
	30	L. Westacott	289	7 50	18	7 68
	30	Gideon Parker	308	80 00	1 91	81 91
	30	W. P Miller	314	7 00	16	7 16
	30	Ed. Wood	309	37 33	88	38 21
	30	R. M. Wade & Co	306	205 21	4 83	210 04
	30	J. W. Crawford	398	98 08	1 71	99 79
	30	H. M Thatcher	378	27 48	50	27 98
	31	G G. Van Wagner	381	2 25	04	2 29
	31	Thos. Dunn	390	33 08	77	33 85
	31	J. W. Downer	286	77 00	1 81	78 81
	31	B. F. Burch	316	40 00	94	40 94
	31	A. Sharples	343	83 33	1 91	85 24
	31	O. G. Savage	315	33 18	60	33 78
	31	F. Levy	301	485 52	11 85	497 37
	31	George Harle	282	48 00	1 16	49 16
	31	W. Lattourette	335	80 00	1 86	81 86
	31	M. Meyer	284	214 18	5 16	219 34
	31	B F. Burch	321	301 50	7 10	308 60
	31	Brownsville Woolen Mills Co	349	1354 98	30 46	1385 44
	31	T. B. Wait	285	220 32	5 37	225 69
Feb.	1	Belt & Son	342	44 93	1 00	45 93
	5	Robt. Thompson	269	206 50	5 02	211 62
	6	Smith & Thompson	300	203 14	4 84	207 98
	6	Smith Thompson & Co	299	208 82	4 97	213 79
	7	E. M. Barlow	334	80 00	1 86	81 86
	7	W. G. Westacott	327	100 00	2 30	102 30
	25	O. & C. R. R. Co	427	9 50	21	9 71
	25	W. P. Miller	426	100 00	2 30	102 30
	25	do	419	48 00	1 10	49 10
	25	James Farley	486	6 66	14	6 80
	25	do	450	40 00	90	40 90
	25	J. W. Crawford	510	3 00	05	3 05
	25	T. B. Wait	495	1 50	02	1 52
	25	J. Knealy	444	38 66	86	39 52
	25	C. H. Black	423	40 00	92	40 92
	25	John Hughes	434	41 05	89	41 94
	25	O. & C. R. R. Co	603	15 70	16	15 86
	25	H. D. Boon	572	20 50	28	20 78
	25	M. Meyer	457	7 25	15	7 40
	25	E. M. Barlow	448	40 00	90	40 90
	25	W. T. Lattourette	451	40 00	90	40 90
	25	John Page	617	18 00	10	18 10
	25	T. A. Mauzey	667	150 88	83	151 71
	25	Weatherford & Co	453	10 50	23	10 73
	25	Fleischner, Mayer & Co	686	19 77	10	19 87
	25	W. P. Miller	689	129 50	50	130 00
	26	Wright & Bristow	569	50	.....	50
	26	J. W. Brandenburg	527	30 00	50	30 50
	26	Breyman Bros	513	33 32	61	33 93
	26	Wadhams & Elliott	693	57 50	15	57 65
	26	H. M Brunk	628	54 67	61	55 28
	26	F. B. Taylor	634	74 55	76	75 31

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	No.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Feb.	26	J. A. Osborne	583	$ 75 00	$ 1 08	$ 76 08
	26	W. G. Westacott	472	50 00	1 11	51 11
	26	Gideon Parker	471	40	88	40 88
	26	Ed. Wood	449	40	90	40 90
	26	A. F. Russell	445	40	90	40 90
	26	Jas. Osborne	446	75	1 68	76 68
	26	H. H. Brunk	447	40	90	40 90
	26	Jno W. Gilbert	436	11 45	25	11 70
	26	do do	435	160 85	3 65	164 50
	26	Benj Strang	417	34 99	79	35 78
	26	C. L. Keller	464	1 50	.....	1 50
	26	F. B. Taylor & Co.	418	67 50	1 52	69 02
	26	Smith & Collins	467	196 75	4 42	201 17
	26	Smith & Thompson	680	135 39	70	136 09
	26	do do	587	182 93	2 59	185 52
	26	R. M. Wade	456	26 31	58	26 89
	28	H. M. Thatcher, P. M	566	15 00	22	15 22
March	3	Fleishner, Mayer & Co	480	95 87	2 10	97 97
	3	Allen & Lewis	416	7 03	15	7 18
	7	do do	684	130 97	65	131 62
	7	E. S. Olingner	738	6 00	.....	6 00
	7	L. S. Scott	737	3 00	.....	3 00
	20	F. Levy, deficiency	705	825 88	7 33	833 21
	20	L. & E. Hirsch, deficiency	713	100 27	86	101 13
	20	L. Westacott do	717	13 65	11	13 76
	20	J. W. Crawford do	702	47 75	40	48 15
	20	L. Westacott	415	1 25	.....	1 25
	20	James Farley, deficiency	745	150 00	1 20	151 20
	20	Joseph Myers, do	746	150 00	1 20	151 20
	20	J. A. Osborne, do	714	450 00	4 00	454 00
	20	Paul Oberheim, do	715	23 50	20	23 70
	20	Boothby & Stapleton, deficiency	749	6 00	.....	6 00
	20	B. F. Burch, deficiency	721	450 00	3 87	453 87
	20	do do do	716	450 00	3 87	453 87
	20	H. M. Thatcher, P M	719	32 20	17	32 37
	20	C H. Black	844	120 00	63	120 63
	20	A. Stinson, deficiency	842	12 50	06	12 56
	20	D. F. Wagner, do	701	222 87	1 97	224 84
	20	Wright & Bristow	757	3 50	.....	3 50
	20	Wright & Bristow, deficiency	758	34 66	26	34 92
	20	Benj. Forstner	629	6 25	.....	6 25
	20	H. M. Brunk, deficiency	709	300 00	2 66	302 66
	20	Geo. K. Jackson, do	708	300 00	2 66	302 66
	20	E. Meyer, do	712	312 50	2 77	315 27
	20	Robert Thompson, deficiency	710	600 00	5 33	605 33
	20	M. F. Lindsay do	707	150 00	1 33	151 33
	20	M. Meyer, do	711	724 37	6 44	730 81
	20	John Hughes, $320 37, deficiency	704	389 42	3 45	192 87
	20	C. C. Stratton, deficiency	724	63 75	54	64 29
	20	M. F. Lindsay, do	739	150 00	1 25	151 25
	21	Samuel Highley	278	10 90	26	11 16
	21	A. F. Russell, deficiency	744	300 00	2 50	302 50
	21	Capital Lumbering Co, deficiency	729	227 09	1 96	229 05
	21	Dalrymple & Brown do	723	152 19	1 29	153 48
	21	W. J. Herren	789	315 00	1 82	316 82
	21	Smith & Thompson, deficiency	736	107 15	92	108 07
	24	Hodge, Davis & Co	478	38 90	85	39 75
	24	G. D. Harle, deficiency	722	330 00	2 84	332 84
	24	W. G. Westacott, do	720	300 00	2 58	302 58
	28	W. Latourette, do	725	150 00	1 29	151 29
April	3	Dowd & Newell	683	17 50	08	17 58
	3	A Sharpless, deficiency	727	200 00	1 72	201 72
	3	J. B. Cann, do	728	44 72	37	45 09
	10	— Gilmore	913	21 00	22	21 22
	10	W. G. Hill	950	8 00	07	8 07
	10	Benj. Forstner	970	6 00	04	6 04
	10	B. F. Drake	961	3 75	.....	3 75

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
April	3	Jno. W. Gilbert	870	$ 31 81	$ 37	$ 31 68
	3	Jno. W. Gilbert, deficiency	871	10 40	15	10 55
	3	M. Meyer	909	14 63	20	14 83
	3	Knight & Lord	988	50 00	26	50 26
	3	Thos. Dunn	991	15 38	07	15 45
	3	J. W. Crawford	999	1 87	.....	1 87
	3	Dowd & Newell	971	52 75	42	53 17
	3	T. C. Smith & Co	866	13 50	15	13 69
	3	L C. Gibson	855	120 00	1 33	121 33
	3	W. P. Miller	848	300 00	3 33	303 33
	3	Reese Holmes	863	20	22	20 22
	3	do	864	20	22	20 22
	3	do	865	55	61	55 61
	11	John Hughes	872	11 23	14	11 37
	14	Smith & Thompson	1051	165 80	30	166 10
	14	do	906	131 88	1 51	133 39
	14	McCully & Gilbert	873	6 54	.....	6 54
	14	W. T. Hoffman	1020	26 66	07	26 73
	14	W. Latourette, deficiency	742	150 00	79	150 79
	14	E. M. Barlow, do	741	150 00	79	150 79
	14	Jas. Delore	965	13 33	11	13 44
	14	F. B. Taylor	964	67 50	57	68 07
	14	H. D. Boon, deficiency	930	23 88	25	24 13
	14	D. C. Howard	951	60 50	58	61 00
	14	Geo. K. Jackson	859	120 00	1 33	121 33
	14	C. L. Keller	857	3 90	05	3 95
	14	Jos Kenealy	845	120 00	1 33	121 33
	14	W. G. Hill	849	66 67	80	67 47
	14	E. M. Barlow	852	120 00	1 33	121 33
	14	Edward Wood	853	120 00	1 33	121 33
	14	A. Delore	858	114 67	1 73	116 40
	14	W. T. Latourette	854	120 00	2 33	121 33
	14	Jos. A. Osborne	851	225 00	2 50	227 50
	14	S. P. Dickeson	734	10 00	08	10 08
	14	Jno. F. Farrar	762	45 59	35	45 94
	14	A. F. Russell	861	120 00	1 16	121 16
	14	W. G. Westacott	850	180 00	2 00	182 00
	14	D. J. Cooper, deficiency	963	431 25	3 55	434 80
	15	Fishell & Roberts	685	29 45	14	29 59
	15	George K. Jackson	463	40 00	90	40 90
	19	F. McClane	1084	63 75	.....	63 75
	21	W. T Latourette	1092	64 00	.....	64 00
	22	Farrar Bros	1094	269 23	.....	269 23
	22	Breyman Bros	915	26 00	27	26 27
	28	B. F. Taylor & Co	1110	39 75	.....	39 75
	28	Andrew Osborne	1109	6 67	.....	6 67
	28	F. Yonkers	1108	5 00	.....	5 00
	28	Jno. F Miller	748	84 00	70	84 70
May	1	R. M. Wade	860	17 92	20	18 12
	5	Smith & Thompson	1127	165 20	.....	165 20
	6	Jno. P. Irvin, deficiency	750	18 30	18	18 48
	6	C. Hirstel & Co	490	9 00	.....	9 00
	14	Weatherford & Co, deficiency	743	57 24	47	57 71
	19	D. B. & James X. Smith	1146	200 00	.....	200 00
	21	Allen & Lewis	1150	14 00	.....	14 00
	23	S. Farrar & Co	1155	29 32	.....	29 32
	24	Allen & Lewis	912	18 25	32	18 57
	30	M. Meyer	1179	20 00	.....	20 00
June	1	A. F. Russell	1182	120 00	.....	120 00
	1	O. S. N. Co	1187	3 00	.....	3 00
	1	C. Burkhart	1181	104 00	.....	104 00
	1	Jno. W. Gilbert	1196	89 05	.....	89 05
	1	Benj. Strang	1201	32 88	.....	32 88
	2	W. G Westacott	1227	150 00	.....	150 00
	2	E. M. Barlow	1184	120 00	.....	120 00
	2	L. & E. Hirsch	1230	30 00	.....	30 00
		do	1229	442 33	.....	442 33

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
June	2	O. & C. R. R. Co.	1226	$ 12 86	$	$ 12 86
	2	Jno Hughes	1241	3 53	.....	3 53
	2	T. C. Smith & Co.	1243	14 48	.....	14 48
	2	Smith & Thompson	1244	175 90	.....	175 90
	2	O. Dickinson	1245	21 48	.....	21 48
	2	W. P. Miller	1180	104 48	.....	104 48
	2	W. T. Latourette	1189	46 67	.....	46 67
	2	L. C. Gibson	1195	120 00	.....	120 00
	2	Geo. K. Jackson	1192	120 00	.....	120 00
	2	Ed. Wood	1194	120 00	.....	120 00
	2	Geo Fletcher	1191	120 00	.....	120 00
	2	W. P. Miller	1250	79 50	.....	79 50
	2	R Delore	1249	120 00	.....	120 00
	2	W. P. Miller	1183	300 00	.....	300 00
	2	H. M. Brunk	1190	81 33	.....	81 33
	2	Jos. A. Osborne	1193	225 00	.....	225 00
	2	L S. Scott	1251	7 00	.....	7 00
	3	A. M. Wade & Co.	1256	51 53	.....	51 53
	3	Dr. R. Holmes	1257	75 00	.....	75 00
	3	M. Meyer	1258	17 20	.....	17 20
	3	Benj. Forstner	1259	2 98	.....	2 98
	4	W. G. Westacott	1267	6 65	.....	6 65
	6	Gideon Parker, deficiency	967	100 00	72	100 72
	10	H. D. Roon	1273	9 50	.....	9 50
	12	Gideon Parker, deficiency	966	150 00	1 08	151 08
	13	Oregonian Publishing Co	1274	3 00	.....	3 00
	16	T Cunningham & Co.	703	300 57	2 96	303 53
	16	Breyman Bros	1276	690 06	.....	690 06
	20	Jno. P. Irvin	1284	23 90	.....	23 90
	21	H. M. Thatcher	1089	2 00	.....	2 00
	24	Capital Leather Co.	1294	18 00	.....	18 00
July	1	Smith & Thompson	1316	209 18	.....	209 18
	3	A. Delore	1328	40 00	.....	40 00
	7	Salem Flour Mills	1337	12 00	.....	12 00
	9	Jno. F. Farrar	1341	34 48	.....	34 48
	9	Jno. McCraken & Co.	1340	57 00	.....	57 00
	16	Jno. McCraken & Co.	1348	42 00	.....	42 00
Aug.	2	Smith & Thompson	1376	211 69	.....	211 69
	2	Thos. Manzey	1377	20 00	.....	20 00
	14	A. H. Dearborn, deficiency	735	150 00	1 20	151 20
	14	Wadhams & Elliott	1390	56 10	.....	56 10
	14	F. B. Taylor & Co.	1391	11 60	.....	11 60
	14	Frank Diem	1389	13 00	.....	13 00
	1	R. Holmes	1452	75 00	.....	75 00
Sept.	1	E. M. Barlow	1447	120 00	.....	120 00
	1	H. M. Brunk	1449	120 00	.....	120 00
	1	Geo. Fletcher	1413	120 00	.....	120 00
	1	C. Burkhart	1412	120 00	.....	120 00
	1	A. F. Russell	1451	120 00	.....	120 00
	1	W. T. Latourette	1411	120 00	.....	120 00
	1	Edward Wood	1450	120 00	.....	120 00
	1	Allen & Lewis	1406	58 07	.....	58 07
	1	Jos. A. Osborne	1409	225 00	.....	225 00
	1	T. B. Jackson	1410	150 00	.....	150 00
	1	O. Dickinson	1466	6 45	.....	6 45
	9	Frank Diem	1481	10 00	.....	10 00
	13	F. A. Henderson	1494	12 00	.....	12 00
	15	O. S. N. Co.	1497	2 00	.....	2 00
	26	L. Westacott & Co.	1509	5 35	.....	5 35
	23	Geo. K Jackson	1465	120 00	3 73	123 73
Dec.	23	Smith & Thompson	1470	196 95	6 09	203 04
	23	Ben. Strang	1468	24 50	74	25 24
	23	W. P. Miller	1464	50 00	1 55	51 55
	23	Capital L M. Co.	1467	48 50	1 50	50 00
	23	L. & E. Hirsch	1459	72 88	2 29	75 17
	23	T. C. Smith & Co.	1460	16 00	50	16 50
	23	A. Delore	1461	80 00	2 48	82 48

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Dec.	23	John Hughes	1457	$ 20 48	$ 63	$ 21 21
	23	O. & C. R. R	1458	25 75	81	26 56
	23	L. S. Scott	1529	6 00	12	6 12
	23	Ind. Steamboat Co	1500	19 25	50	18 75
	28	J. Macy	1506	12 39	32	12 71
	28	John W. Crawford	1508	16 00	38	16 38
	23	R. M. Wade & Co	1522	25 66	55	26 21
	23	Breyman Bros	1492	101 12	2 83	103 95
1880						
Jan.	3	L. C. Gibson	1448	120 00	3 83	123 83
	3	W. P. Miller	1408	300 00	9 58	309 58
	3	Wadhams & Elliott	1496	73 16	1 98	75 14
	20	Smith & Thompson	1585	192 41	3 96	196 37
	20	Smith & Thompson	1542	189 41	5 26	194 67
	20	Jos. A. Osborne	1535	75 00	2 14	77 14
	21	C. P. Burkhart	1602	98 66	1 78	100 44
	21	J. F. Henderson	1549	34 66	90	35 56
	21	Hurst & Bro	1559	483 00	11 80	494 80
	23	Reese Holmes	1764	40 50	.....	40 00
Feb.	3	Gardner Bros	1790	7 00	.....	7 50
	3	J. F. Henderson	1666	21 33	96	21 69
	3	A. Delore	1662	120 00	2 06	122 06
	3	Geo. Fletcher	1665	120 00	2 06	122 06
	3	Jos A. Osborne	1626	150 00	2 62	152 62
	3	Geo. K. Jackson	1628	120 00	2 06	122 06
	3	W. P. Miller	1625	300 00	4 25	304 25
	3	Ed. Wood	1629	120 00	2 06	122 06
	3	H. M. Brunk	1667	120 00	2 06	122 06
	3	L. C Gibson	1664	120 00	2 06	122 06
	3	W. T. Latourette	1663	120 00	2 06	122 06
	3	M. A. Miller	1669	65 33	1 13	66 46
	3	E. M. Barlow	1670	120 00	2 06	122 06
	3	T. B. Jackson	1627	150 00	2 62	152 62
	3	T. C. Smith & Co	1678	22 25	37	22 62
	3	Reese Holmes	1679	75 00	1 25	76 25
	3	John W. Gilbert	1682	93 51	1 56	95 07
	3	Leo Willis	1685	7 98	13	8 11
	3	L. & E. Hirsch	1689	90 70	1 47	92 17
	3	Ben. Strang	1693	90 75	32	91 07
	3	John W. Crawford	1697	22 39	33	22 72
	3	Smith & Millican	1686	187 38	3 06	190 44
	3	Benj. Forstner	1710	6 75	09	6 84
	4	Salem Flouring Mills	1718	15 35	16	15 51
	4	N. Newton, deficiency	1728	53 77	48	54 25
	4	Hurst Bros	1730	24 50	19	24 69
	4	Smith & Millican	1733	177 55	1 83	179 38
	4	W. P. Miller	1753	138 57	70	139 27
	4	Scofield & Tevis	1769	140 25	12	140 37
	4	B. M. Wade & Co.	1683	49 49	81	50 30
	4	Smith & Millican	1794	200 51	.....	200 51
	4	John F. Miller	1795	25 00	.....	25 00
	4	John F. Farrar	1768	5 30	.....	5 30
	7	O. & C. R. R.	1695	12 14	20	12 34
	7	Aiken & Farnham	1692	24 27	39	24 66
	7	I. C. Dickey	1547	4 00	.....	4 00
	7	A. F. Russell	1545	6 66	.....	6 66
	10	Wadhams & Elliott	1805	17 25	.....	17 25
	10	John W. Brandenburg, deficiency	731	300 00	2 58	302 58
	24	T. B. Wait	911	14 31	17	14 48
Mar.	1	Allen & Lewis	1879	144 71	.....	144 71
	1	Jos. A. Osborne	1866	225 00	.....	225 00
	1	Geo. Fletcher	1876	120 00	.....	120 00
	1	Geo. K. Jackson	1874	120 00	.....	120 00
	1	W. P. Miller	1865	300 00	.....	300 00
	1	E. M. Barlow	1873	120 00	.....	120 00
	1	T. B. Jackson	1867	150 00	.....	150 00
	1	M. H. Bell	1877	80 00	.....	80 00

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1890						
March	1	W. T. Latourette	1875	$ 120 00	$	$ 120 00
	1	H. M. Brunk	1868	120 00	.....	120 00
	1	A. Delore	1871	120 00	.....	120 00
	1	Ed. Wood	1869	120 00	.....	120 00
	1	W. P. Miller	1878	5 00	.....	5 00
	1	do do	1881	132 00	.....	132 00
	1	L. C. Gibson	1872	120 00	.....	120 00
	1	M. A. Miller	1870	120 00	.....	120 00
	1	Reese Holmes	1882	25 00	.....	25 00
	1	Smith & Millican	1883	174 58	.....	174 58
	1	Jno. Hughes	1885	10 12	.....	10 12
	1	L. & E. Hirsch	1887	6 30	.....	6 30
	1	Jno W. Crawford	1884	14 87	.....	14 87
	1	Jno. W. Gilbert	1890	80 46	.....	80 46
	1	O. & C. R. R. Co	1893	20 06	.....	20 06
	1	T. C. Smith & Co	1894	2 37	.....	2 37
	1	R. H. Dearborn	1897	5 75	.....	5 75
	1	Independent Steamboat Co	1899	3 40	.....	3 40
	1	Salem Flouring Mills	1901	72 22	.....	72 22
	1	Ben Strang	1902	97 47	.....	97 47
	1	Aiken & Farnham	1911	3 15	.....	3 15
	1	R. M. Wade & Co	1912	36 09	.....	36 09
	9	Martin & Allen	1914	7 40	.....	7 40
	11	Hurst & Bro	1915	67 00	.....	67 00
	19	W. P. Miller	1922	132 00	.....	132 00
April	3	Smith & Millican	1936	195 40	.....	195 40
	6	Hurst & Bro	1948	200 00	.....	200 00
	10	H. M Brunk	1961	47 66	.....	47 66
	10	L S Scott	1946	7 00	.....	7 00
	17	Geo K. Jackson	1970	5 25	.....	5 25
	21	B F Taylor & Co	1676	78 87	1 31	80 18
	21	Ladd & Bush, deficiency	1799	11 52	.....	11 52
	21	Allen & Lewis	1675	24 67	40	25 07
	21	Hodge, Davis & Co.	1674	11 00	18	11 18
	21	W. P. Miller	1677	128 00	2 13	130 13
	21	D. Payton	1551	435 40	11 11	446 51
	21	J. F. Henderson	1729	40 00	31	40 31
	21	J. S. Coulter	1762	23 52	07	23 59
	21	Breyman Bros	1261	813 10	.....	813 10
	24	Independent Steamboat Co	1977	2 15	.....	2 15
	29	Bennett & Harvey	1980	4 75	.....	4 75
May	1	Johnson & Miller	1984	50 25	.....	50 25
	3	Smith & Millican	1990	188 36	.....	188 36
	3	Hurst & Bros	1991	200 00	.....	200 00
	3	M. A. Miller	1993	81 33	.....	81 33
	4	Breyman Bros	1709	22 60	32	22 92
	4	do do	1994	30 00	.....	30 00
	12	M. H. Bell	2005	93 33	.....	93 33
	19	Salem Flouring Mills	2007	27 00	.....	27 00
	22	Ed. Wood	2009	108 00	.....	108 00
June	1	T. B Jackson	2072	150 00	.....	150 00
	1	Smith & Millican	2073	206 31	.....	206 31
	1	Wait & Brown	2077	14 25	.....	14 25
	1	R. M Wade & Co	2081	40 21	.....	40 21
	1	S. Farrar & Co	2082	63 77	.....	63 77
	1	Geo W. Fletcher	2064	120 00	.....	120 00
	1	A. Delore	2068	120 00	.....	120 00
	1	W. T. Latourette	2065	120 00	.....	120 00
	1	C. H. Reyburn	2062	28 00	.....	28 00
	1	W. Stanley	2059	65 00	.....	65 00
	1	Jos. A. Osborne	2058	225 00	.....	225 00
	1	L. C. Gibson	2066	120 00	.....	120 00
	1	James Farley	2063	20 00	.....	20 00
	1	Geo. K. Jackson	2060	120 00	.....	120 00
	1	E. M. Barlow	2067	120 00	.....	120 00
	1	C. Snowden	2061	70 66	.....	70 66
	1	W. P. Miller	2055	115 00	.....	115 00

DISBURSEMENTS—Continued.

PENITENTIARY FUND.

DATE.		BY WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880						
June	1	W. P. Miller	2076	$ 24 57	$	$ 24 57
	1	do	2020	300 00		300 00
	1	T. C. Smith & Co	2083	27 39		27 39
	1	Dr. Reese Holmes	2084	75 00		75 00
	1	Jno Hughes	2087	2 25		2 25
	2	L & E Hirsch	2096	19 50		19 50
	4	O. Dickinson	2103	38 52		38 52
	14	J. J. Dalrymple	2106	13 25		13 25
	15	J A. Stratton	2109	5 93		5 93
	18	S. Farrar & Co	2110	67 16		67 16
	18	J. C Hawley	2111	10 00		10 00
	21	Allen & Lewis	2115	21 50		21 50
	21	B Forstner	2116	21 39		21 39
	21	F. M. Wade	2117	9 50		9 50
	28	Hurst Bros	2118	147 50		147 50
	28	J. A. Tucker	2120	13 40		13 40
	29	T. L. Davidson	2124	3 50		3 50
July	3	Smith & Millican	2131	209 90		209 90
	9	L. S Scott	2145	2 00		2 00
	10	Antoine Delore	2155	40 00		40 00
	12	James Walton	2157	7 00		7 00
	13	Jos. A. Osborne	2158	75 00		75 00
	21	Hurst Bros	2170	121 22		121 22
	21	Oregonian Publishing Co	2166	1 25		1 25
Aug.	2	John F. Miller	2189	9 00		9 00
	2	Oregonian Publishing Co	2177	1 50		1 50
	5	Squire Farrar	2194	32 64		32 64
	5	Smith & Millican	2193	425 17		425 17
	5	J. M. Rosenberg & Co	2195	40 20		40 20
	6	J. W. Gilbert	2196	82 37		82 37
	6	Hurst & Bros	2197	315 00		315 00
	6	Mrs. C D. Snyder	2198	53 00		53 00
	9	Ben Forstner	2200	4 37		4 37
	9	L. & E. Hirsch	2201	12 95		12 95
	9	E. M. Waite	2199	13 67		13 67
	9	W. P. Miller	2203	63 75		63 75
	16	Oregon Leather Mfg. Co	2204	22 35		22 35
	17	John Hughes	2205	10 88		10 88
	18	G. W. Gray & Sons	2206	30 00		30 00
	19	Squire Farrar	2208	10 03		10 03
	19	B. F. Drake	2207	1 87		1 87
	19	Wait & Brown	2212	27 10		27 10
	21	O. Dickinson	2214	8 00		8 00
	21	J. Stahley	2213	16 95		16 95
	23	J W. Crawford	2215	11 37		11 37
	31	Geo. Fletcher	2270	120 00		120 00
	31	E. M. Barlow	2269	120 00		120 00
	31	Thos. B. Jackson	2266	150 00		120 00
	31	C Snowden	2274	120 00		120 00
	31	Geo. K. Jackson	2267	150 00		150 00
	31	C H. Reyburn	2268	120 00		120 00
	31	Jos. A. Osborne	2265	150 00		150 00
	31	W. T. Latourette	2271	120 00		120 00
	31	Reese Holmes	2277	70 00		70 00
	31	W. P Miller	2263	300 00		300 00
	31	W P. Miller	2276	80 00		80 00
	31	W. Stanley	2264	195 00		195 00
	31	James Farley	2272	120 00		120 00
	31	S. C. Gibson	2273	120 00		120 00
	31	A. Delore	2275	80 00		80 00
	31	T. C. Smith	2279	31 00		31 00
		Total, (including $9,536 71 deficiency)		$ 46,202 36	$ 430 91	$46,633 27

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND—OLD ISSUE, 1872-1874.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1878						
Oct.	9	Smith & Griffith	798	$ 453 76	$ 247 39	$ 701 15
	9	John W. Gilbert	793	159 46	86 90	246 36
	9	Moores, Miller & Co.	812	709 71	386 37	1,096 08
	9	B. Forstner	818	5 50	2 46	7 96
	9	Robt. Thompson	843	75 00	40 48	115 48
	28	Bash & Scriber	825	40 25	21 77	62 02
Nov.	5	Myers Bros	795	11 76	6 38	18 14
	5	D. Cole	850	18 41	10 30	28 71
	5	Jos. Holman	864	147 00	92 15	229 15
1879						
Jan.	20	W. H. Brunk	1021	558 33	314 69	873 02
	20	A. M. Belt	1037	300 00	168 99	468 99
	21	L. Pettyjohn	970	91 04	51 40	142 42
	21	W. W. Myers	942	123 33	69 88	193 21
	21	D. Phelps	1028	150 00	84 48	234 48
	21	H. D. Hall	1022	150 00	84 48	234 48
	21	M. Meyer & Sons	1043	1,092 39	615 30	1,707 69
	21	John F. Miller	1039	92 12	51 87	143 99
	21	Smith & Griffith	861	484 62	280 80	765 42
	21	Salem Mercury	874	15 00	8 66	23 66
	21	Oregon Statesman	873	15 75	8 68	24 43
	21	G. K. Jackson	1030	150 00	84 48	234 48
	21	H. P. Miller	1023	76 66	43 14	119 80
	21	S. Friedman	1038	16 44	9 26	25 70
	21	Julia Hixson	1016	199 25	112 21	311 46
	21	P. Bilyeu	1042	260 00	146 45	406 45
	21	D. M. Watkins	1017	304 00	171 24	475 24
	21	P. H. Hatch	941	137 50	77 98	215 48
	21	C. G. Curl	929	100 00	57 00	157 00
	21	A. McCorkle	926	39 14	22 29	61 43
	21	Julia & L. Hixson	921	500 00	285 08	781 08
	21	Wm. Nesbitt	918	283 35	161 93	445 28
	21	J. Armstrong	914	8 00	4 56	12 56
	21	Capital Lumbering Co.	846	30 81	17 65	48 46
	21	D. M. Watkins	905	81 67	46 40	128 07
	24	A. N. Gilbert & Co.	1040	15 00	8 34	23 34
	24	R. McGiven	1024	150 00	83 39	233 39
	24	J. W. Brandenburg	1031	150 00	83 39	233 39
	27	John Savage	1029	146 67	81 56	229 23
	31	Robt. Thompson	1033	5 00	2 80	7 80
Feb.	1	Cohen Bros	1041	52 67	30 12	82 79
	1	B. F. Holaclaw	1032	300 00	168 99	468 99
	5	John Hughes	1194	49 25	27 13	76 38
	5	John Hughes	817	20 62	11 33	31 95
	5	John Hughes	344	160 18	88 31	248 49
	6	H. D. Boon	1141	16 50	9 20	25 70
	6	T. B. Allen	1257	6 75	3 70	10 45
	6	Anderson & Rhawl	1085	48 55	27 35	75 90
	7	F. Simpson	1132	50 00	27 97	77 97
	7	M. L. Savage	1069	1,000 00	565 00	1,565 00
	7	M. L. Savage	1189	1,146 13	635 13	1,781 26
	7	Sam Bass	1105	100 00	56 16	156 16
	7	T. Cunningham & Co.	1048	95 11	53 98	149 09
	7	Wm. Shearer	1233	200 00	110 98	310 98
	7	Willamette Woolen Mfg. Co.	601	308 13	174 08	482 21
	7	Willamette Woolen Mfg. Co.	660	1,181 94	668 10	1,850 04
	7	Lewis Byrne	586	65 80	37 15	102 95
	7	John Gilbert	1062	133 62	75 71	209 33
	7	Wm. Nesbitt	1054	315 50	178 91	494 41
	7	Ed Wood	1047	150 00	85 12	235 12
	7	Joe Osborn	1046	225 00	127 68	352 68
	7	S. Friedman & Co.	1191	28 50	15 77	44 27
	7	W. H. Philips	1196	11 25	6 20	17 45
	7	W. A. Myers	1200	91 66	50 68	142 34
	7	J. D. Belt	1186	9 00	4 96	13 96
	7	Samuel Bass	1073	115 00	64 97	179 97
	7	Samuel Bass	1171	100 00	55 08	155 58

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND—OLD ISSUE, 1872-1874

DATE.		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872						
Feb.	7	Sam Bass	1170	$ 300 00	$ 166 75	$ 466 75
	7	Henry Glass	1161	20 50	10 89	31 39
	7	W. Nesbitt	1140	284 15	158 86	443 01
	7	T. B. Rickey	1136	22 77	12 74	35 51
	7	W. H. Watkinds & Co	1125	328 50	183 95	512 45
	7	L Hixon	1112	65 33	36 61	101 94
	7	H. Rankin	1111	11 25	6 17	17 42
	7	A. P. Miller	1109	50 00	28 04	78 04
	7	Wells, Fargo & Co	1081	13 20	7 43	20 63
	7	Mrs A. C. Daniels	1074	12 00	7 77	19 77
	7	Belt & Hall	1070	117 53	66 35	183 88
	7	J. H. Moores	1060	502 27	283 89	786 16
	7	Breyman Bros	1110	17 50	9 70	27 20
	8	C. S Woodworth	1072	50 00	28 26	78 26
	8	Fred Yankey	1175	307 50	170 71	478 21
	9	Robert Thompson	1025	145 00	81 62	226 62
	11	D. Phelps	1232	106 66	58 65	165 31
	11	Sam. Driver	1193	61 66	34 12	95 78
	11	T. B. Jackson	1020	312 00	176 45	488 45
	12	E. Williams	1053	58 75	33 28	92 03
	12	L. Hixon	765	28 33	14 51	42 84
	13	James Jory	943	24 48	13 82	38 30
	13	Sam'l Bass	1027	110 00	61 95	171 95
	20	Richard Eakin	1059	65 30	37 00	102 30
	20	D. Ross	1129	55 00	30 80	85 80
	25	O Dickinson	886	14 02	8 07	22 09
	26	R. M. Wade & Co	1058	149 26	84 60	233 86
Mar.	21	M. Meyer & Son	1265	1,000 00	541 75	1,541 75
	21	Belle and Julia Hixon	1256	93 33	50 98	144 31
	21	B. Forstner	1188	9 87	5 41	15 28
	21	Willamette Woolen Manufacturing Co	1218	862 17	475 13	1,337 30
	21	Sam'l Bass	1219	300 00	165 33	465 33
Apr.	10	Mauzey Bros	1154	27 00	14 83	41 83
	10	A. P. Miller	1342	56 66	31 78	88 44
	10	Geo. K. Jackson	1326	150 00	84 16	234 16
	10	John Hough	1325	150 00	84 16	234 16
	10	Robert Thompson	1250	225 00	126 06	351 06
	10	Orlil Barker	1483	130 00	71 03	201 03
	10	T. B. Jackson	1374	312 00	174 62	486 62
	10	B. F. Drake	1426	785 39	435 43	1,220 82
	11	I. Brandenburg	1320½	150 00	84 16	234 16
	11	B. F. Holsclaw	1318	300 00	168 33	468 33
	11	Thos. Cross	1523	260 00	152 21	432 21
	11	Woodworth & Hall	1363	218 45	122 26	340 71
	12	Samuel Bass	1531	100 00	54 30	154 30
	12	Wm. Watts	1542	9 00	4 87	13 87
	12	Walter Jackson	1423	150 00	83 20	233 20
	12	Thos. Cross	1524	49 75	27 01	76 76
	12	John Savage	1354	175 00	97 94	272 94
	12	Fiske & Walker	1451	315 85	174 24	490 09
	14	W. H. Phillipps	1556	29 25	15 73	44 98
	14	Wm. McIntire	1525	57 00	30 98	87 98
	14	Julius Werner	1498	16 00	8 72	24 72
	14	Jim Kirk	1499	17 00	9 26	26 26
	14	J. W. Coffee	1483	78 33	42 75	121 08
	14	Ah Keet	1493	13 00	7 10	20 10
	14	H P. Miller	1485	100 00	54 61	154 61
	14	John Hough	1484	83 33	48 24	136 57
	14	L. Westacott	1422	53 04	29 43	82 47
	14	Samuel Bass	1399	1,000 00	558 05	1,558 05
	14	T. Cunningham & Co	1401	207 79	116 06	323 85
	14	J. L. Estes	1395	81 00	45 27	126 27
	14	J. N. Reynolds	1320	150 00	84 16	234 16
	14	A. J Brown	1358	23 00	12 88	35 88
	14	J H. Adams	1559	700 00	376 44	1,076 44
	14	A. M. Belt	1309	300 00	168 33	468 33
	14	Edward Wood	1357	195 00	109 20	304 20

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND—OLD ISSUE, 1872-1874.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1879						
April	12	Arthur Cox	1353	$ 13 33	$ 6 74	$ 20 07
	12	D. Phelps	1356	43 34	24 25	67 59
	12	Oregon Statesman	1359	7 00	3 92	10 92
	12	D. M Watkinds	1398	1036 00	579	1615 00
	12	Jos Robertson	1126	11 25	6 34	17 59
	12	W. U. Telegraph Co	1405	11 35	6 36	17 71
	12	Salem Mercury	1411	6 75	3 72	10 47
	12	J. H Moores	1412	636 82	354 76	991 58
	12	James Brown	1413	30 75	17 11	47 86
	12	W. T Lawrence	1419	6 00	3 33	9 33
	12	W. H. Watkinds & Co	1438	599 17	331 21	930 38
	12	Jno. Blanton	1448	26 40	14 58	40 98
	12	J. A. Osborne	1449	75 00	41 41	116 41
	12	Samuel Rundlett	1450	11 25	6 22	17 47
	12	Edward Rief	1457	11 50	6 32	17 82
	14	John Gordon	1466	10 50	5 75	16 25
	14	Wm. McIntire	1468	36 00	19 72	55 72
	14	Thos Room	1471	10 50	5 76	16 26
	14	Herman & Hirsch	1534	389 62	211 25	600 87
	15	W. H Brunk	1324	150 00	84 16	234 16
	15	Samuel Bass	1418	300 00	166 66	466 66
	15	W H. Brunk	1360	24 33	13 60	37 93
	15	A. McGivern	1327	50 00	28 05	78 05
	15	M. Brunk	1323	177 33	99 46	276 79
	15	Jos. A. Osborne	1319	225 00	126 24	351 24
	15	O. Baker	1332	102 50	57 51	160 01
	16	Wm Nesbitt	1231	306 45	168 17	474 62
	16	do do	1349	303 25	169 97	473 22
	21	D. Ross	1333	58 33	32 71	91 04
	21	Indians, George and Charley	1445	28 00	15 46	43 46
	28	P. Hall	1436	31 50	17 40	48 90
	28	A. McGivern	1128	50 00	28 00	78 00
	28	Manzey Bros	1488	83 50	45 59	129 09
	28	S O. Baker	1497	36 00	19 63	55 63
	28	W. Watts	1527	62 85	34 69	97 54
	28	J. W. Wilson	1546	16 00	8 64	24 64
May	1	M J Rhawl	1454	225 00	123 81	348 81
	1	Wm. Cosper	1532	38 60	20 95	59 55
	1	R M. Wade & Co	1410	132 38	73 76	206 14
	26	E. Wood	1607	195 00	107 02	302 02
	26	D. Ross	1605	150 00	83 33	232 33
	26	Indian Jim	1548	15 50	8 53	24 03
	26	Samuel Caplinger	1549	42 00	23 05	65 05
	26	Mrs. Eliza Shephard	1563	19 25	11 60	30 85
	26	B. F. Holsclaw	1599	300 00	164 58	464 58
	26	Geo. K. Jackson	1603	150 00	82 33	232 33
	26	Jno. A. Johns	1619	28 00	15 36	43 36
	26	Jno. Shraum	1611	108 33	59 44	167 77
Dec.	1	M. L Savage	1528	171 00	92 90	263 90
	23	J. N. Reynolds	1604	150 00	90 95	240 95
1880						
Jan.	2	D. M. Watkinds	1615	662 80	401 91	1064 71
	2	A. McGivern	1606	150 00	90 95	240 95
	2	J. Brandenburg	1602	150 00	90 95	240 95
	3	S. Friedman & Co	1623	15 30	9 27	24 57
	5	J. Kelly	1613	56 66	34 34	91 00
	13	H D. Boon	1702	39 75	23 75	63 50
	14	A. J. Brown	1629	61 14	37 33	98 47
	14	J. H. Moores	1655	596 92	363 25	960 17
	15	Samuel Bass	1678	100 00	60 27	160 27
	15	Thos Cross	1636	308 70	188 56	497 26
	19	J. Kelly	1657	26 66	16 14	42 80
	19	Thos. Cross	1723	287 30	170 37	457 67
	19	Samuel Bass	1719	250 00	148 54	398 54
	19	T. B Rickey, P. M	1703	30 07	18 04	48 11
	19	Samuel Bass	1701	200 00	119 70	319 70
	19	T. B. Jackson	1665	150 00	90 95	240 59

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND—OLD ISSUE, 1872—1874

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880						
Jan.	19	Woodworth & Hall	1647	115 51	$ 70 30	$ 185 81
	19	M. Meyer & Son	1644	1,346 24	820 44	2,166 68
	19	A. Bush	1642	81 00	49 36	130 36
	19	John W. Gilbert	1640	137 60	83 87	221 47
	19	Salem Mercury	1639	15 00	9 12	24 12
	19	Isaac Driver	1638	19 16	11 65	30 81
	20	E. M Waite	1637	11 00	6 71	17 71
	26	S. Driver	1656	25 00	15 19	40 19
	26	J & L. Hixson	1664	778 00	471 76	1,249 76
	26	S. Durbin & Co	1691	122 80	73 68	196 48
	26	L. Pettyjohn	1699	40 00	23 95	63 95
	26	Mrs. J. G Wilson	1737	55 00	32 54	87 54
	27	R M. Wade & Co	1685	149 25	89 77	239 02
Feb.	2	W. Clark	1608	150 00	90 95	240 95
	2	A. M. Belt	1614	300 00	180 19	480 19
	2	J. A Osborne	1601	225 00	136 37	361 37
	2	Robt. Thompson	1600	225 00	136 37	361 37
	2	H. D. Hall	1612	65 00	39 41	104 41
	2	J. M. Townsend	1609	140 00	84 89	224 89
	2	S. Driver	1589	115 00	69 73	184 73
	6	John W. Gilbert	1816	165 05	97 29	262 34
	10	Willamette Woolen Mfg. Co	1808	676 85	404 03	1,077 88
	10	M Meyer & Son	1809	890 84	527 82	1,418 66
	10	Capital Lumbering Co	1810	108 29	64 13	172 42
	10	Paul Oberheim	1814	15 00	8 88	23 88
	10	A J Brown	1815	18 80	11 13	29 93
	10	J. A Osborne	1813	138 34	81 96	220 30
	20	Breyman Bros	1690	18 50	11 13	29 63
	23	S. C. Adams	1837	20 00	11 81	31 81
	24	B. F Holeclaw	1780	1,053 33	629 06	1,682 39
	24	D. Ross	1789	150 00	89 58	239 58
	24	J. H Moores	1812	541 92	321 09	863 01
	24	J. W. Brandenberg	1781	150 00	89 58	239 58
	24	Samuel Driver	1830	50 00	29 73	79 73
	24	Thos. Cross	1818	284 10	169 42	453 52
	24	M. J. Rhawl	1801	71 05	42 41	113 46
	24	P G. Parker	1792	55 83	33 33	89 16
	24	W. Clark	1788	150 00	89 58	239 58
	24	Samuel Driver	1786	41 67	24 83	66 50
	24	S. Hixson	1790	112 50	67 18	179 68
	24	Thos. Cross	1863	315 10	185 38	500 48
	24	D. M. Watkinds	1791	125 00	74 20	199 20
	26	Robt. Thompson	1795	225 00	133 93	358 93
March	2	B. F. Drake	1838	733 91	433 20	1,167 11
	2	Herman & Hirsch	1833	29 00	17 22	46 22
	2	Weatherford & Co	1823	124 08	73 85	197 93
	2	G. Van Wagner	1820	18 00	10 73	28 73
	8	M. L Savage	1658	20 00	12 14	32 14
	15	T. Cunningham & Co	1819	54 96	32 76	87 72
	17	John W. Schrum	1913	108 33	63 33	171 66
	17	D. M. Watkinds	1911	100 00	58 52	158 52
	17	W. Clark	1910	100 00	58 52	158 52
	17	D Ross	1908	108 33	63 49	171 82
	17	Thos. Cross	1914	311 95	182 39	494 34
	19	Wm. Clark	563	13 33	7 79	21 12
April	17	Mrs. A. F Waller	1926	50 00	29 58	79 58
	17	Conway, Green & Knapp	1938	77 00	45 32	122 32
	19	O. Dickinson	1932	29 82	17 60	47 42
	20	T. Cunningham & Co	1635	152 49	93 04	245 53
	20	A. N. Gilbert & Co	1817	9 75	5 77	15 52
May	4	A. M. Belt	1794	300 00	179 16	479 16
	4	M. Townsend	1787	150 00	89 59	239 59
	4	T. B Jackson	1793	288 00	146 80	434 80
	4	W. H. Countiss	1892	20 00	11 76	31 76
	4	M. Townsend	1861	50 00	29 40	79 40
	4	R. McGivern	1782	150 00	89 58	239 58
June	5	H. M. Brunk	2033	561 66	335 89	897 55

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND—OLD ISSUE, 1872-1874.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880						
June	5	C. F. Knapp	2027	$ 38 50	$ 23 03	61 53
	5	J. Mooney	2026	21 00	12 56	33 56
	5	Jno. Green	2025	24 50	14 66	39 16
	5	Jno. E. Sheppard	2023	100 00	59 83	159 83
	5	Thos. Cross	2022	332 60	199 00	531 60
	5	P. Mauzey	2010	51 75	30 96	82 71
	5	W. Hiatt	2011	54 00	32 32	86 32
	5	D. Otis	2013	42 75	25 58	68 33
	5	Geo. Mercer	2014	76 50	45 77	122 27
	5	E. Mauzey	2015	33 75	20 16	53 91
	5	W. F. Lawrence	2016	18 00	10 77	28 77
	5	Paul Oberheim	2017	144 12	86 22	230 34
	5	Jno. W. Gilbert	2018	59 93	35 85	95 78
	5	Weatherford & Co	2020	83 38	49 89	133 27
	5	Lewis Byrne	2021	245 71	147 01	392 72
	5	F. Fountain	2030	49 00	29 31	78 31
	7	R. M. Wade & Co	2005	144 73	86 62	231 35
	17	do	2019	123 92	74 17	198 09
	26	Salem Flouring Mills Co	1925	30 19	17 85	48 04
July	9	T. M. Scott	2024	37 75	22 57	60 32
	14	R. A. Gesner	2009	40 00	23 94	63 94
Aug.	7	G. Blake	2032	28 00	16 75	44 75
	7	J. Cassady	2031	31 50	18 84	50 34
	7	Wm McIntyre	2035	75 00	46 18	121 18
	7	S. Friedman	2029	29 70	17 86	47 56
	7	C L. Ferguson	2039	9 96	5 98	15 94
	7	H. Glison	2042	35 00	21 55	56 55
	7	H. Stage	2034	100 00	61 50	161 50
	7	R. Sailing	2044	15 00	9 23	24 23
	7	D. Conway	2046	28 00	16 81	44 81
	7	J. W. Lance	2045	21 66	13 30	34 96
	7	H. C. Smithson	2051	21 66	13 31	34 97
	7	C. Wait	2058	13 50	8 28	21 78
	7	Thos. Cross	1697	306 90	186 35	493 25
	7	James Buchanan	2038	54 93	33 83	88 76
	7	R. McGivern	2012	90 30	55 55	145 85
	7	Weekly Mercury	2049	7 50	4 59	12 09
	9	Woodworth & Hall	2041	114 25	70 34	184 59
	18	Plamondon & Stimpson	2050	17 00	10 43	27 43
		Total		$ 51,112 44	$29,264 76	$80,377 20

DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Sep.	12	Raleigh Stott, issue '78	1835	$ 31 66	$	$ 41 66
	12	J. R. Neil, issue '78	1781	83 33	.....	83 33
Nov.	7	E. D. Shattuck	339	454 36	.....	454 36
Dec.	3	L. L McArthur	422	621 02	.....	621 02
	3	R. P. Boise, issue 1878	1872	74 97	.....	74 97
	3	R. P. Boise	433	558 29	.....	558 29
	3	S H. Hazard	429	112 67	.....	112 67
	6	S. H. Hazard, issue 1878	1877	12 33	.....	12 33
	6	J. F Caples, do	1876	12 33	.....	12 33
	6	J. F. Caples	431	112 67	.....	112 67
	6	C. B. Bellinger	421	166 66	.....	166 66
	6	Jas. K. Kelly	524	199 96	.....	199 96
	6	J. R. Neil, issue 1878	1871	12 33	.....	12 33
	6	J. R. Neil	428	112 67	.....	112 67
1879						
Jan.	4	B. F. Harding	591	188 80	.....	188 80
	4	J. F. Watson	424	621 02	.....	621 02
	4	Jas. K. Kelly	627	250 00	.....	250 00
	4	J. J. Whitney, issue 1878	1878	12 33	.....	12 33
	4	J. J Whitney	430	112 67	.....	112 67
	4	L. B. Ison, issue 1878	1879	12 33	.....	12 33
	4	L. B. Ison	432	112 67	.....	112 67
	4	H. K Hanna	483	149 85	.....	149 85
	4	P. P. Prim, issue 1878	1875	74 97	.....	74 97
	4	P. P. Prim	482	558 22	.....	558 22
Feb.	28	James K. Kelly	813	250 00	.....	250 00
	28	R. P. Boise	815	500 00	.....	500 00
	28	J. F. Watson	817	500 00	.....	500 00
	28	L. L. McArthur	820	500 00	.....	500 00
	28	B. F. Harding	818	500 00	.....	500 00
	28	P. P. Prim	814	500 00	.....	500 00
	28	C. B. Bellinger	819	500 00	.....	500 00
	28	J. J. Whitney	823	125 00	.....	125 00
	28	S H. Hazard	822	125 00	.....	125 00
	28	H. K. Hanna	816	500 00	.....	500 00
	28	J. R. Keil	821	125 00	.....	125 00
April	18	James K. Kelly	1081	250 00	.....	250 00
	18	L B. Ison	825	125 00	.....	125 00
	18	Jno. F. Caples	824	125 00	.....	125 00
May	27	J. J. Whitney	1171	125 00	.....	125 00
June	1	Jas. K. Kelly	1188	250 00	.....	250 00
	1	L. L. McArthur	1215	500 00	.....	500 00
	1	J. F. Watson	1212	500 00	.....	500 00
	1	R. P. Boise	1209	500 00	.....	500 00
	1	P. P. Prim	1210	500 00	.....	500 00
	1	C. B. Bellinger	1214	500 00	.....	500 00
	1	J. R. Neil	1217	125 00	.....	125 00
	1	H. K. Hanna	1211	500 00	.....	500 00
	1	B F. Harding	1213	500 00	.....	500 00
	1	Jno. F. Caples	1218	125 00	.....	125 00
	1	S. H. Hazard	1216	125 00	.....	125 00
July	18	Jas K. Kelly	3152	250 00	.....	250 00
	18	L. B Ison	1219	125 00	.....	125 00
Sep.	1	R. P. Boise	1424	500 00	.....	500 00
	1	P P. Prim	1423	500 00	.....	500 00
	1	Jas. K. Kelly	1422	250 00	.....	250 00
	1	C B. Bellinger	1428	500 00	.....	500 00
	1	L. L. McArthur	1429	500 00	.....	500 00
	1	J. F. Watson	1426	500 00	.....	500 00
	1	B F. Harding	1427	500 00	.....	500 00
	1	H K. Hanna	1425	500 00	.....	500 00
	1	J. J. Whitney	1432	125 00	.....	125 00
	1	S. H. Hazard	1431	125 00	.....	125 00
	1	J. R. Neil	1430	125 00	.....	125 00
	1	Jno F. Caples	1433	125 00	.....	125 00
Oct.	13	Jas. K. Kelly	1546	250 00	.....	250 00
Dec.	1	C. B Bellinger	1644	500 00	.....	500 00

DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Dec.	19	P. Prim	1617	$ 500 00	$	$ 500 00
	19	L. P. Ison	1434	125 00	.....	125 00
	19	R. P. Boise	1640	500 00	.....	500 00
	19	Jas. K. Kelly	1539	250 00	.....	250 00
	19	J. F. Watson	1642	500 00	.....	500 00
	19	Jno. F. Caples	1649	125 00	.....	125 00
	19	L. L. McArthur	1645	500 00	.....	500 00
	19	S. H. Hazard	1647	125 00	.....	125 00
Dec.	1	J. J. Whitney	1648	125 00	.....	125 00
	1	B. F. Harding	1643	500 00	.....	500 00
1880						
Jan.	16	Jas. K. Kelly	1754	250 00	.....	250 00
	29	J. F. Watson	1776	12 22	.....	12 22
	29	J. R. Neil	1646	125 00	.....	125 00
	20	H. K. Hanna	1641	500 00	.....	500 00
Feb.	27	Jas. K. Kelly	1826	250 00	.....	250 00
March	1	C. B. Bellinger	1845	500 00	.....	500 00
	1	L. L. McArthur	1846	500 00	.....	500 00
	1	J. F. Watson	1843	500 00	.....	500 00
	1	R. P. Boise	1840	500 00	.....	500 00
	1	J. J. Whitney	1849	125 00	.....	125 00
	1	B. F. Harding	1844	500 00	.....	500 00
	1	Jno. F. Caples	1850	125 00	.....	125 00
	1	J. R. Neil	1847	125 00	.....	125 00
	1	H. K. Hanna	1842	500 00	.....	500 00
	1	P. P. Prim	1841	500 00	.....	500 00
	1	L. B. Ison	1650	125 00	.....	125 00
April	6	J. F. Watson	1950	125 00	.....	125 00
	6	L. B Ison	1851	125 00	.....	125 00
	15	Jas. K. Kelly	1962	250 00	.....	250 00
	15	S H. Harzard	1848	125 00	.....	125 00
	28	J. F. Watson	1978	208 32	.....	208 32
June	1	Jas. K. Kelly	2031	250 00	.....	250 00
	1	C. B. Bellinger	2037	500 00	.....	500 00
	1	R. P. Boise	2032	500 00	.....	500 00
	1	L. L. McArthur	2038	500 00	.....	500 00
	1	J. F. Watson	2035	166 68	.....	166 68
	1	J. R. Neil	2039	125 00	.....	125 00
	1	Jno F. Caples	2042	125 00	.....	125 09
	1	B. F. Harding	2036	500 00	.....	500 00
	1	H. K. Hanna	2034	500 00	.....	500 00
	1	S. H. Hazard	2040	125 00	.....	125 00
	1	P. P. Prim	2033	500 00	.....	500 00
	1	J. J. Whitney	2041	125 00	.....	125 00
	1	L. B. Ison	2043	125 00	.....	125 00
	1	James K. Kelly	2128	188 88	.....	188 88
July	5	J. F. Watson	2134	166 67	.....	166 67
	5	B. F. Harding	2133	188 88	.....	188 88
	21	J. F. Watson	2171	166 67	.....	166 67
	21	C. B. Bellinger	2164	188 88	.....	188 88
	21	J. J. Whitney	2132	41 66	.....	41 66
Aug.	31	R. P. Boise	2241	311 12	.....	311 12
	31	R. P. Boise	2238	188 88	.....	188 88
	31	J. F. Watson	2240	166 66	.....	166 66
	31	H. K. Hanna	2239	500 00	.....	500 00
		Total (including $336 58, old issue.)	.....	$ 34,288 63		$34 288 63

DISBURSEMENTS—CONTINUED.

EXECUTIVE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1878						
Sept.	10	A. H. Brown, old series	1834	$ 29 52	$	$ 29 52
	10	do do	1833	18 90		18 90
	12	S. F. Chadwick do	1837	51 75		51 75
	12	do do	1836	36 90		36 90
	23	Syl.C. Simpson do	1841	29 52		12 52
Oct.	22	J. B Lister	249	58 91		58 91
	22	J. B. Lister, old series	1867	10 96		10 96
Nov.	2	O. F. Paxton	288	177 14		177 14
Dec.	3	T. J. Stites	414	93 34		93 34
	3	X. N. Steeves	413	55 13		55 13
	4	W. W. Thayer	452	338 10		338 10
	4	R. P. Earhart	440	338 10		338 10
	4	do	441	400 00		400 00
	4	Edward Hirsch	442	181 10		181 10
	4	do	443	270 48		270 48
	4	L. J. Powell	454	338 10		338 10
	14	W. L. Boise	496	11 25		11 25
1879						
Jan.	24	Whitney L. Boise	647	8 75		8 75
	31	do	370	12 50	24	12 74
Feb.	22	E. O. Norton	756	3 00		3 00
	28	W. W. Thayer	804	375 00		375 00
	28	R. P. Earhart	805	375 00		375 00
	28	X. N. Steeves	808	125 00		125 00
	28	A. F Wheeler	811	300 00		300 00
	28	Edward Hirsch	806	200 00		200 00
	28	Frank E. Hodgkin	812	300 00		300 00
	28	L. J. Powell	807	375 00		375 00
	28	T. J. Stites	809	300 00		300 00
June	1	E. O Norton	1186	3 00		3 00
	1	T. J. Stites	1207	300 00		300 00
	1	R. P. Earhart	1199	375 00		375 00
	1	L. J. Powell	1203	375 00		375 00
	1	Frank E. Hodgkin	1205	300 00		300 00
	1	Edward Hirsch	1200	200 00		200 00
	1	A. F. Wheeler	1206	300 00		300 00
	1	X. N. Steeves	1208	125 00		125 00
	1	W. W. Thayer	1198	375 00		375 00
Sept.	1	X. N. Steeves	1420	125 00		125 00
	1	L. J. Powell	1435	375 00		375 00
	1	A. F. Wheeler	1419	300 00		300 00
	1	F. E. Hodgkin	1418	300 00		300 00
	1	Edward Hirsch	1416	200 00		200 00
	1	T. J. Stites	1417	300 00		300 00
	1	W. W. Thayer	1414	375 00		375 00
	1	R. P. Earhart	1415	375 00		375 00
Oct.	17	A. N. Gillingham	1552	20 00		20 00
Dec.	1	W. W. Thayer	1631	375 00		375 00
	1	L. J. Powell	1634	375 00		375 00
	1	F. E. Hodgkin	1636	300 00		300 00
	1	Edward Hirsch	1633	200 00		200 00
	1	A. F. Wheeler	1637	300 00		300 00
	1	X. N. Steeves	1651	125 00		125 00
	1	T. J. Stites	1635	300 00		300 00
	1	R. P. Earhart	1632	375 00		375 00
	10	E. O Norton	1708	37 50		37 50
1880						
Jan.	28	W. Stanley	1775	75 00		75 00
Feb.	10	E. O. Norton	1802	130 00		130 00
Mar.	1	W. W. Thayer	1831	375 00		375 00
	1	X. N. Steeves	1838	125 00		125 00
	1	F. E. Hodgkin	1836	300 00		300 00
	1	Edward Hirsch	1833	200 00		200 00
	1	L. J. Powell	1834	375 00		375 00
	1	R. P. Earhart	1832	375 00		375 00
	1	A. F. Wheeler	1837	300 00		300 00
	1	T. J. Stites	1835	300 00		300 00

DISBURSEMENTS—CONTINUED.

EXECUTIVE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880						
June	1	W. W. Thayer	2021	$ 375 00		$ 375 00
	1	T. J. Stites	2025	300 00		300 00
	1	S W. Condon	2029	40 00		40 00
	1	Frank E. Hodgkin	2026	300 00		300 00
	1	A. F. Wheeler	2027	300 00		300 00
	1	Edward Hirsch	2023	200 00		200 00
	1	L. J. Powell	2024	375 00		375 00
	1	B. P. Earhart	2022	375 00		375 00
	1	E. O. Norton	2017	90 00		90 00
	1	X. N. Steeves	2028	125 00		125 00
July	20	E. O. Norton	2167	100 00		100 00
Aug.	31	W. W. Thayer	2225	375 00		375 00
	31	B. P. Earhart	2226	375 00		375 00
	31	T. J. Stites	2229	300 00		300 00
	31	A. F. Wheeler	2231	300 00		300 00
		Total (including $177 55 old issue)		$ 18,408 95	$ 24	$ 18,409 19

DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Oct.	19	H. B. Morgan	211	$ 13 80	$.....	$ 13 80
	19	John Taylor	212	388 25	.....	388 25
1879						
Jan.	31	John J. Wash	393	377 00	6 69	383 69
	31	T. J. Lucy	374	131 50	2 70	134 20
	31	F. P. Hogan	359	59 75	1 22	60 97
Feb.	1	J. C Hawthorne	409	5,000 00	80 55	5,080 55
	1	B. L. Norden	333	8 40	19	8 59
	7	J. C. Hawthorne	410	6,821 03	126 53	6,947 56
	8	do	408	2,000 00	89 94	5,081 94
	11	A. G Aiken	383	241 00	4 54	245 54
	11	do	244	361 25	9 93	371 18
	25	J. M. Kelty	515	66 75	1 22	67 97
	25	J. B Crossen	475	95 00	2 08	97 07
	25	J. J. Williams	360	40 25	75	41 00
	25	J. C Dickey	537	63 00	1 01	64 01
	25	J. B. Crossen	639	39 00	35	39 35
	25	B L Norden	500	16 80	32	17 12
	25	A. G. Aiken	493	298 00	5 96	303 96
	25	Sol King	498	50 00	94	50 94
	25	S. B. Eakin	659	33 50	09	33 59
	26	C. C. Strong	476	125 00	2 53	127 53
Mar.	6	J. G. Pilsbury	501	23 75	45	24 20
	6	J. R. Herren, deficiency	751	47 50	37	47 87
	20	do do	752	53 50	42	53 92
	20	do do	753	47 50	37	47 87
	20	J. B. Crossen do	769	116 50	73	117 23
	20	do	770	58 50	37	58 87
	20	H. C. Dale, deficiency	760	52 00	40	52 40
	20	do do	759	52 00	40	52 40
	21	J. A. Baker, do	799	32 50	17	32 67
	21	do do	800	21 00	11	21 11
	21	R. C George, do	761	277 50	2 15	279 65
	21	J. C. Hawthorne, do	700	10647 86	94 62	10742 48
Apr.	2	W. H. Twilight, do	581	79 80	73	80 53
	2	do	582	46 90	41	47 31
	3	B. L. Norden	642	8 00	07	8 07
	3	do	652	8 00	06	8 06
	3	J. C. Hawthorne	856	15492 00	142 00	15634 00
	5	J. J. Williams, deficiency	765	57 75	43	58 18
	5	do do	764	57 75	43	58 18
	5	do do	766	57 75	43	58 18
	7	J. W. Manning, do	786	241 25	1 40	242 65
	7	do do	788	235 25	1 37	236 62
	7	Wm. Bybee, do	790	240 25	1 40	241 65
	7	J. W. Manning, do	787	235 25	1 37	236 62
	10	J. J. Wash, do	922	456 00	5 23	461 23
	10	do	921	271 50	2 92	274 42
	10	S. B. Eakin, deficiency	781	34 00	35	34 35
	10	E. J. Jeffery, do	896	11 00	11	11 11
	10	do do	897	8 00	08	8 08
	10	do do	898	8 00	08	8 08
	10	do do	899	8 00	08	8 08
	10	do do	900	8 00	08	8 08
	10	do do	901	8 00	08	8 08
	10	do do	902	8 00	08	8 08
	10	do do	903	8 00	08	8 08
	10	do do	904	8 00	08	8 08
	10	B. L. Norden	1017	24 00	07	24 07
	10	do deficiency	994	24 00	.....	24 00
	10	do do	1000	8 00	.....	8 00
	10	A. G. Aiken, do	984	323 00	1 68	324 68
	10	do do	985	252 50	1 31	253 81
	10	J. H. Lappeus, do	944	6 00	05	6 05
	10	do do	945	6 00	05	6 05
	10	do do	949	6 00	05	6 05
	10	do do	946	6 00	05	6 05

DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
April	10	J. H. Lappens, deficiency	947	$ 6 00	$ 05	$ 6 05
	10	do do	948	6 00	05	6 05
	10	do do	943	9 00	08	9 08
	10	C. T. Nall	1063	199 75	.....	199 75
	10	C. H. Rafferty	828	125 00	1 21	126 21
	11	J. A. Baker	1071	101 00	.....	101 00
	11	H. C Hunter	1067	45 00	.....	45 00
	14	W. H. Twilight, deficiency	974	32 90	25	33 15
	15	John L Sperry	625	133 00	1 51	134 51
	18	J. G. Pilsbury	978	14 00	07	14 07
	18	J. G. Pilsbury, deficiency	981	11 75	06	11 81
	18	do do	980	14 50	07	14 57
	21	N. J. Higgenbotham, deficiency	983	70 00	36	70 36
	21	J. B. Crossen	1075	58 50	.....	58 50
	21	B. L. Norden	1086	24 00	.....	24 00
	21	R. Sargent, deficiency	1073	193 22	.....	193 22
	21	do do	1074	268 50	.....	268 50
	25	do do	1101	60 84	.....	60 84
May	9	F. P. Hogan do	1002	62 25	27	62 52
	9	do do	1001	74 25	32	74 57
	21	F. G. Dorris	867	29 30	33	29 63
	24	L. M. Hall	1168	41 25	.....	41 25
	28	J. Dornsife, deficiency	1174	25 25	.....	25 25
June	2	J. C. Hawthorne	1233	10000 00	.....	10000 00
	2	do	1234	5892 43	.....	5892 43
	2	C. H. Rafferty	1222	125 00	.....	125 00
	2	N. J. Higgenbotham	1176	78 00	.....	78 00
	9	J. M. Kelty	1271	106 05	.....	106 05
	12	J. B. Noble, deficiency	777	100 75	64	101 39
	16	James Dart do	1006	25 25	09	25 34
	19	Thomas Miller do	993	16 00	05	16 05
	19	do do	1066	33 75	.....	33 75
	19	T. J. Brattan do	995	279 00	.....	279 00
	20	W. P. Wallace	1283	59 00	.....	59 00
	21	F. P. Hogan	1286	94 75	.....	94 75
July	1	J. B. Crossen	1313	35 50	.....	35 50
	1	A. G. Aiken	1314	208 50	.....	208 50
	1	W. D. Baker	1304	25 00	.....	25 00
	24	B. L. Norden	1361	8 00	.....	8 00
	24	do	1135	32 00	.....	32 00
	24	do	1298	40 00	.....	40 00
	24	W. H. Twilight	1326	30 00	.....	30 00
	26	J. A. Baker	1363	22 75	.....	22 75
	26	do	1364	45 50	.....	45 50
	26	W. H. Twilight, deficiency	1087	30 00	.....	30 00
Aug.	4	J. T. Apperson do	1379	13 25	.....	13 25
	8	J. B. Crossen	1384	38 00	.....	38 00
	9	B. L. Norden	1386	8 00	.....	8 00
	22	R. C. George	1399	304 00	.....	304 00
	22	N. J. Higgenbotham	1393	77 75	.....	77 75
	22	W. J. Barry	1303	27 50	.....	27 50
	29	J. G. Robeson	1404	28 50	.....	28 50
Sep.	1	J. C Hawthorne	1455	10800 00	.....	10800 00
Dec.	5	do	1456	5854 29	152 86	6007 15
	23	C. H. Rafferty	1438	125 00	3 76	128 76
	23	A. G. Aiken	1498	206 75	5 62	212 37
	23	S. O. Swackhammer	1385	107 50	5 63	213 13
	23	J. L. Sperry	1525	160 50	3 53	164 03
	23	J. M. Kelty	1531	139 30	2 97	142 27
	23	A. G. Aiken	1491	246 00	6 90	252 90
1880						
Jan.	15	F. P. Hogan	1536	165 00	4 67	169 67
	20	S. S. Whitman	1612	45 75	74	46 49
	20	C. H. Hall	1575	39 25	84	40 09
	20	F. P. Hogan	1570	240 25	5 33	245 58
	20	W. J. Barry	1565	28 50	57	29 07
	20	T. B. Hall	1584	190 00	3 90	193 90

DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880					
Jan. 15	Fount Perry	1616	$ 245 50	$ 3 74	$ 249 24
21	J. B. Mathews	1600	27 00	50	27 50
21	Matilda Wolf	1566	24 00	48	24 48
21	Wm. Bybee	1548	229 00	5 97	234 97
21	Wm. Bybee	1596	224 00	4 28	228 28
21	W. T. Huffman	1586	31 50	63	32 13
29	J. C. Hawthorne	1671	10000 00	161 11	10161 11
29	J. H. Lappeus	1672	8 00	.....	8 00
29	J. C Hawthorne	1772	6872 01	112 62	6984 63
Feb. 3	B. L. Norden	1607	16 00	23	16 23
3	J. M. Lawrence	1691	53 50	86	54 36
3	J. H. Lappeus	1614	5 50	08	5 58
3	J. B. Crossen	1706	34 00	49	34 49
4	J. O. Fruit	1605	21 00	19	21 19
8	W. H. Twilight	1743	21 50	.....	21 50
8	Andrew Emrick	1797	28 50	.....	28 50
8	Wm. Bybee	1595	224 00	.....	224 00
8	J. G. Pilsbury	1901	8 40	08	8 48
8	B. F. Goodwin	1544	6 50	.....	6 50
8	W. H Conyers	1771	18 25	.....	18 25
8	Albert Beard	1800	30 00	.....	30 00
23	J. C Dickey	1739	26 00	13	26 13
March 1	J. L. Sperry	1829	161 50	.....	161 50
1	J. C. Hawthorne	1880	17514 71	.....	17514 71
1	C H. Rafferty	1855	125 00	.....	125 00
5	Wm. Bybee	1906	67 25	.....	67 25
5	J. H. Lappeus	1806	5 50	.....	5 50
18	J. A. Baker	1539	20 75	56	21 31
18	J B Mathews	1774	8 50	.....	8 50
18	P. H. Hogan	1773	58 75	.....	58 75
June 1	C H. Rafferty	2047	125 00	.....	125 00
1	J C. Hawthorne	2069	15000 00	.....	15000 00
1	do do	2070	29 00	.....	29 00
1	do do	2071	753 53	.....	753 53
Aug. 31	C. H. Rafferty	2252	125 00	.....	125 00
	Total (including deficiency ac. $15,483 85)	.....	$138,897 57	$ 1,087 39	139,984 96

INSANE FUND—OLD ISSUE, 1872—1874.

DATE.	BY WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878					
Oct. 9	Allen Parker	822	$ 108 90	$ 58 95	$ 167 85
Nov. 5	L. S. Scott	852	69 00	38 62	107 62
Dec. 13	J.N. Poindexter	855	138 50	78 91	217 41
1879					
Jan. 10	J. S. Palmer	850	90 50	52 30	142 80
2	J. J. McKenzie	885	334 50	193 05	527 55
21	do do	911	334 50	191 39	525 89
21	J. N. Poindexter	887	139 50	80 46	219 96
21	L S Scott	901	102 00	58 73	160 73
24	A Parker	923	76 00	43 41	119 41
30	J. C. Hawthorne	1045	14229 27	8055 26	22284 53
31	A. F. Hedges	856	10 90	6 32	17 22
31	do do	871	17 90	10 33	28 23
Feb. 2	E Shutz	939	72 00	40 88	112 88
7	Andrew D. Ellis	1061	125 00	70 86	195 86
7	A. G. Walling	1144	26 00	13 98	33 98

DISBURSEMENTS—CONTINUED.

INSANE FUND—OLD ISSUE, 1872-1874.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Feb.	7	James Wright	1185	$ 221 00	$ 122 40	$ 343 40
	7	do	1143	221 00	123 56	344 56
	7	A. Parker	1174	80 00	44 40	124 40
	7	Goalman Hubbard	1100	76 00	42 75	118 75
	7	Jas. H. Shinn	1050	415 00	235 50	650 50
	13	W. H. Watkinds	902	36 00	20 73	56 73
	25	S. T. Burch	1106	83 60	47 09	130 69
March	20	J. C. Hawthorne	1284	13687 00	7584 86	21271 86
	20	J. N. Poindexter	1269	129 50	71 93	201 43
	20	J. C. Hawthorne	1284	1000 00	555 55	1555 55
	21	S. T. Burch	1273	71 00	38 61	109 61
	21	L. S. Scott	1234	58 00	31 80	89 80
	21	Wm. P. Gray	1240	424 50	232 64	657 14
April	11	Chas T. Tozier	1551	32 00	17 27	49 27
	11	A. D. Ellis	1364	125 00	69 95	194 95
	11	Wm D. Stillwell	1425	137 00	75 95	212 95
	12	R. P. Bird	1486	45 25	29 69	74 94
	14	J. H Shinn	1550	451 00	243 41	694 31
	14	James Wright	1481	221 00	120 75	431 75
	14	J. H. Shinn	1416	415 00	230 78	645 78
	14	L. S. Scott	1474	58 00	31 70	89 70
	21	T. T. McKenzie	1487	334 50	182 65	517 15
May	26	L. S. Scott	1567	181 00	99 49	280 49
Dec.	26	J. C. Hawthorne	1624	14900 64	8979 07	23779 71
	27	C T. Belcher	1556	26 50	16 09	42 59
1880						
Jan.	13	Andrew D. Ellis	1625	125 00	76 42	201 42
	15	R P Bird	1649	28 00	17 04	45 04
	15	do	1704	27 50	16 46	43 96
	19	A. W. Nye	1745	440 00	258 87	698 87
	19	Daniel L. Green	1708	390 00	232 37	622 37
	19	S. T. Burch	1705	132 00	78 75	210 75
	19	Jas H. Shinn	1698	649 00	388 68	1037 68
	19	L S Scott	1675	69 00	41 59	110 59
	19	do	1674	69 00	41 59	110 59
	20	Allen Parker	1739	98 40	58 11	156 51
	20	do	1738	58 20	34 36	92 56
	20	do	1727	113 40	67 24	180 64
	20	do	1696	98 50	58 98	157 48
	26	Wm. H. Watkinds	1652	32 50	19 76	52 26
Feb.	7	J. C. Hawthorne	1766	14939 35	8851 82	23791 17
	7	A. D. Ellis	1802	125 00	74 06	199 06
	24	W. H. Watkinds	1846	36 00	21 34	57 34
	26	J. S. Palmer	1865	125 50	73 74	199 24
	26	do	1806	90 00	53 75	143 75
March	2	S. T. Burch	1822	132 00	78 57	210 57
	2	L. S Scott	1821	138 00	81 61	219 61
	17	T. G. Owens	1890	432 50	254 45	686 95
	18	T. T. McKenzie	1645	360 50	219 60	580 10
Apr.	3	R. P. Bird	1894	26 50	15 58	42 08
	17	J. N. Poindexter	1959	192 50	113 03	305 53
	17	J. C. Hawthorne	1998	15601 10	9152 64	24753 74
	19	W. H. Twilight	1923	206 60	120 45	327 05
	19	Allen Parker	1885	87 40	51 49	138 89
	19	do	1967	85 50	50 20	135 70
June	10	A. F. Hedges	1867	17 50	10 27	27 77
July	15	Andrew D. Ellis	1997	125 00	73 33	198 33
Aug.	7	T. G. Owens	2052	417 50	250 60	668 10
		Total		$ 84,671 91	$ 49,178 82	$ 133,850 73

DISBURSEMENTS—CONTINUED.

CONVICT FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Jan.	31	S. B. Eakin	353	$ 46 50	$ 1 02	$ 47 42
	31	do	352	41 50	90	42 40
	31	John Taylor	329	345 75	8 16	353 91
	31	F. P. Hogan	273	145 25	3 54	148 79
	31	do	272	81 75	2 00	83 75
	31	do	274	81 75	2 00	83 75
Feb.	1	B. L. Norden	389	39 25	69	39 94
	1	do	390	39 25	69	39 94
	1	do	391	39 25	69	39 94
	1	do	388	39 25	69	39 94
	1	do	387	39 25	69	39 94
	1	do	332	39 25	91	40 16
	1	do	331	39 25	91	40 16
	4	S. O. Swackhamer	261	295 00	7 20	302 20
	7	R. C. George	241	278 50	7 65	286 15
	17	Wm. Bybee	369	338 00	6 96	344 96
	25	J. M. Kelty	516	34 60	64	35 24
	25	J. B. Crossen	474	305 00	6 69	311 69
	25	J. C. Dickey	538	19 50	31	19 81
	25	J. B. Crossen	640	148 50	1 35	149 85
	25	B. L. Norden	553	117 75	1 77	119 52
	25	do	503	196 25	3 70	199 95
	25	J. B. Crossen	681	194 75	1 02	195 77
	25	Sol. King	499	33 00	62	33 62
March	6	J. G. Pilsbury	552	20 70	31	21 01
	20	J. R. Herren, deficiency	754	12 00	09	12 09
	20	Wm. Bybee, do	791	236 50	1 37	237 87
	20	do	792	215 50	1 25	216 75
	20	J. B. Crossen, deficiency	768	86 25	55	86 80
	20	do do	767	86 25	55	86 80
	21	Jos. A. Baker, do	803	14 00	07	14 07
	21	do do	801	27 00	15	27 15
	21	do do	803	8 00	04	8 04
April	2	W. H. Twilight	676	150 80	83	151 63
	2	B. L. Norden	641	274 75	2 51	277 26
	10	W. H. Twilight, deficiency	987	122 25	68	122 93
	10	E. J. Jeffery, do	874	27 75	35	28 10
	10	do do	875	27 75	35	28 10
	10	do do	876	27 75	35	28 10
	10	do do	877	27 75	35	28 10
	10	do do	878	27 75	35	28 10
	10	do do	879	27 75	35	28 10
	10	do do	880	27 75	35	28 10
	10	do do	881	27 75	35	28 10
	10	do do	882	27 75	35	28 10
	10	do do	883	27 75	35	28 10
	10	do do	884	27 75	35	28 10
	10	do do	885	27 75	35	28 10
	10	do do	886	27 75	35	28 10
	10	do do	887	27 75	35	28 10
	10	do do	888	27 75	35	28 10
	10	do do	889	27 75	35	28 10
	10	do do	890	27 75	35	28 10
	10	do do	891	27 75	35	28 10
	10	do do	892	27 75	35	28 10
	10	do do	893	27 75	35	28 10
	10	do do	894	27 75	35	28 10
	10	do do	895	47 25	50	47 75
	10	B. L. Norden	1016	468 00	1 42	469 42
	10	A. G. Aiken, deficiency	986	197 25	1 03	198 28
	10	Jos. A. Baker	1070	66 60	.....	66 60
	16	J. L. Sperry	368	400 50	8 33	408 83
	16	Wm. P. Gray, deficiency	1078	311 75	.....	311 75
	18	J. G. Pilsbury	394	36 40	69	37 09
	25	S. B. Eakin	1103	44 00	.....	44 00
	25	B. L. Norden	1085	87 75	.....	87 75
May	3	M. Ryder	1123	189 50	.....	189 50

DISBURSEMENTS—CONTINUED.

CONVICT FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
May	3	R. Sargent, deficiency	1100	$ 436 50	$	436 50
	7	J. L. Sperry	1131	206 50	.....	206 50
	19	F. P. Hogan	1145	99 75	.....	99 75
	22	L. M. Hall	1154	15 50	.....	15 00
	24	S. O. Swackhammer	1166	215 75	.....	215 75
	24	J. B. Noble, deficiency	772	60 25	38	60 63
	24	do do	773	60 25	38	60 63
	24	do do	774	60 25	38	60 63
	24	do do	775	51 25	32	51 57
	24	do do	776	60 25	38	60 63
June	20	J. B. Mathews	1252	43 50	.....	43 50
	20	R. C. George	1268	548 75	.....	548 75
	20	J. M. Kelty	1272	19 00	.....	19 00
	20	John J. Wash	1277	290 75	.....	290 75
	20	A. G. Aiken	1281	193 25	.....	193 25
July	1	Jas. B. Crossen	1311	147 75	.....	147 75
	10	do	1344	50 25	.....	50 25
	24	B. L. Norden	1360	292 50	.....	292 50
	26	J. A. Baker	1363	16 00	.....	16 00
	26	W. H. Twilight, deficiency	1088	129 25	.....	129 25
	26	J. T. Apperson, deficiency	1378	70 50	.....	70 50
Aug.	9	B. L. Norden	1387	146 25	.....	146 25
	29	W. H. Twilight	1405	215 00	.....	215 00
Dec.	23	J. O. Dickey	1469	65 00	2 02	67 02
1880						
Jan.	20	F. P. Hogan	1571	52 25	1 15	53 40
	20	G. W. Houk	1618	22 50	33	22 83
	21	R. C. George	1558	341 50	8 34	349 84
	21	J. L. Sperry	1597	220 00	4 15	224 15
Feb.	3	B. L. Norden	1714	270 75	3 46	274 21
	3	Jas. B. Crossen	1705	261 25	2 85	264 10
	3	S. B. Eakin	1680	27 00	45	27 45
	3	L. M. Hall	1711	38 00	52	38 52
	4	F. P. Hogan	1717	144 75	1 54	146 29
	4	Jas. B. Crossen	1740	177 50	1 55	179 05
	6	J. G. Pilsbury	1543	17 75	17	17 92
	6	do	1300	15 00	14	15 14
	6	do	1698	15 00	14	15 14
	10	W. H. Twilight	1803	109 75	.....	109 75
Mar.	18	Jos. A. Baker	1608	21 00	33	21 33
	18	do	1921	13 00	.....	13 00
	19	B. L. Norden	1923	160 50	.....	160 50
June	21	A. G. Aiken	2112	160 50	.....	160 50
	21	S. B. Eakin, Jr.	2113	30 50	.....	30 50
July	26	J. M. Kelty	2174	29 50	.....	29 50
	26	do	2175	6 00	.....	6 00
	27	Jas. B. Crossen	2176	48 25	.....	48 25
	27	Jos. A. Baker	2181	8 00	.....	8 00
	27	F. P. Hogan	2180	75 75	.....	75 75
	27	Jos. Buchtel	2178	24 25	.....	24 25
		Total (including $2,158 81 deficiency)		$ 12,438 10	$ 117 50	$12,555 60

DISBURSEMENTS—CONTINUED.

CONVICT FUND—OLD ISSUES—1872-1874.

DATE.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST	TOTAL
1878						
Nov.	5	L. S. Scott	851	$ 12 00	$ 6 72	$ 18 72
1879						
Jan.	21	Jas. Wright	967	243 00	137 60	380 60
	21	A. Parker	875	31 50	18 22	49 72
	21	A. W. Nye	927	321 00	183 04	504 04
	21	D. L. Green	922	337 00	192 48	529 48
	21	J. S. Palmer	906	31 50	19 39	50 89
	27	J. M. Caywood	932	58 00	33 00	91 00
	30	R. P. Bird	940	64 50	36 05	100 55
Feb.	7	T. G Owen	1049	352 50	200 00	552 50
	7	J. M. Caywood	1152	58 00	32 42	90 42
	7	do do	1177	94 00	52 19	146 19
	7	do do	1165	58 00	32 30	90 30
	7	L. S. Scott	1101	36 00	20 25	56 25
	7	Wm. D. Stillwell	1190	79 00	43 77	122 77
	7	J. S Palmer	1178	64 00	33 52	97 52
	7	E. Shutz	1145	202 00	112 93	314 93
	7	S. T. Burch	1079	20 00	11 23	31 23
	10	A. W. Nye	1583	660 00	358 03	1018 05
	11	J. M. Caywood	1494	58 00	31 69	89 69
	11	do do	1545	58 00	31 38	89 38
	11	do do	1558	58 00	31 22	89 22
	12	R. P. Bird	1530	36 50	19 82	56 32
	14	Jas. H. Shinn	1475	600 00	328 00	928 00
	14	do do	1477	772 00	422 02	1194 02
	14	do do	1476	600 00	328 00	928 00
	14	T. G Owen	1414	352 50	196 22	548 72
	14	Chas. T. Tozier	1461	57 80	31 73	89 53
	14	James Wright	1521	188 00	102 35	290 35
	21	J. N Poindexter	1541	92 50	50 09	142 59
	22	E. Shutz	1554	230 00	124 39	354 39
May	26	Thos. T. McKenzie	1560	486 00	267 56	753 56
	26	L. S. Scott	1568	24 00	13 20	37 20
	26	J. M. Caywood	1562	58 00	31 90	89 90
1880						
Jan.	14	J. M. Caywood	1754	58 00	34 08	92 08
	14	do do	1627	58 00	35 44	93 44
	19	S. T. Burch	1641	20 00	12 19	32 19
	20	W. H. Twilight	1718	327 60	194 64	522 24
Feb.	7	J. M. Caywood	1767	58 00	34 36	92 36
	27	T. T. McKenzie	1835	299 50	177 57	477 07
March	2	L. S Scott	1844	12 00	7 07	19 07
	17	J. N. Poindexter	1837	81 50	47 85	129 55
	17	J. Dart	1883	98 00	57 79	155 79
April	3	R. P. Bird	1893	52 00	30 59	82 59
	17	Jas. Wright	1927	309 50	183 12	492 62
	17	do do	1937	210 00	123 90	333 90
	19	Allen Parker	1884	189 80	111 87	301 67
June	5	Jas H Shinn	2006	226 00	135 28	361 28
	10	A. F. Hedges	1912	85 20	49 82	135 02
July	15	J. S Palmer	1895	50 50	29 69	80 19
Aug.	7	T. G. Owen	2036	352 50	217 17	569 67
	7	Chas T. Tozier	2048	79 00	48 58	127 58
	7	E. Shutz	2063	108 00	65 90	173 90
	9	J. M. Caywood	2077	80 00	48 73	128 73
	9	do do	2061	58 00	35 47	93 47
		Total	.....	$ 9,206 40	$ 5,213 84	$ 14,420 24

DISBURSEMENTS—CONTINUED.

PRINTING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Jan.	30	W. B. Carter	366	$ 562 78	$ 11 57	574 35
	30	do	304	1000 00	23 88	1023 88
	30	do	305	1500 00	35 83	1535 83
	30	do	365	273 81	5 70	279 51
	30	do	361	394 27	8 21	402 48
	31	Mrs. C. D. Snyder, deficiency	311	420 00	10 15	430 15
	31	W. P. Keady	385	25 00	47	25 47
Feb.	1	Geo. P. Dorriss	367	35 00	72	35 72
	25	W. B. Carter	461	500 00	11 25	511 25
	25	do	522	500 00	9 02	509 02
	25	do	574	350 00	5 05	355 05
	25	do	661	500 00	3 19	503 19
	25	do	662	300 00	1 91	301 91
	26	do	521	500 00	9 02	509 02
	26	do	462	500 00	11 25	511 25
April	10	do	952	100 00	92	100 92
	10	E. M. Waite	1047	4 00	.....	4 00
	10	W. B. Carter	905	400 00	4 11	404 11
	10	E. M. Waite	1056	412 00	45	412 45
May	7	Geo. H. Himes	1132	126 50	.....	126 50
	7	W. W. Munkers	1133	150 00	.....	150 00
	29	Mrs. C. D. Snyder	1175	219 00	.....	219 00
July	11	W. B. Carter	1347	864 24	.....	864 24
	16	Mrs. C. D. Snyder	1349	27 75	.....	27 75
	19	W. W. Munkers	1354	10 00	.....	10 00
Oct.	4	L. R. Stinson	1533	2 50	.....	2 50
Dec.	23	W. B. Carter	1490	142 50	4 02	146 52
1880						
Jan.	20	Mrs. C. D. Snyder	1563	30 50	70	31 20
	21	W. B. Carter	1594	16 30	31	16 61
	21	do	1591	500 00	9 72	509 72
	21	do	1592	500 00	9 72	509 72
	21	do	1589	293 00	5 68	298 68
	21	do	1593	399 00	7 75	406 75
Feb.	3	Mrs. C. D. Snyder	1713	395 87	4 94	400 81
	4	W. W. Munkers	1613	5 00	08	5 08
	26	W. B. Carter	1825	429 71	.....	429 71
Mar.	17	Geo. P. Dorris	1919	7 00	.....	7 00
April	1	W. B. Carter	1931	267 94	.....	267 94
Mar.	17	do	1918	13 90	.....	13 90
	17	Clackamas Paper Co.	1967	1736 07	.....	1736 07
	17	Mrs. C. D. Snyder	1979	9 50	.....	9 50
June	28	do	2119	38 50	.....	38 50
July	10	Daily Oregonian	2151	30 00	.....	30 00
	10	Weekly Mercury	2150	10 00	.....	10 00
	10	Daily Standard	2152	30 00	.....	30 00
	12	W. B. Carter	2156	136 69	.....	136 69
	12	Clackamas Paper Co.	2146	46 80	.....	46 80
	16	W. P. Keady	2163	250 00	.....	250 00
	20	Geo. P. Dorris	2169	5 00	.....	5 00
Aug.	7	W. P. Keady	2220	300 00	.....	300 00
		Total (including $430 15 deficiency)		$ 15,270 13	$ 195 62	$15,465 75

DISBURSEMENTS—CONTINUED

PRINTING FUND—OLD ISSUE, 1872-1874.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1789					
March 21	Eugene Semple	1204	$ 74 64	$ 41 18	$ 115 82
1880					
Jan. 20	Eugene Semple	1663	67 12	40 68	107 80
Feb. 2	E. M. Waite	1753	100 00	58 72	158 72
March 17	Weekly Mercury	1881	50 50	29 77	80 27
	Total		$ 292 26	$ 170 35	$ 462 61

INCIDENTAL FUND.

DATE.	TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1878					
Sep. 9	E D. Sloat, issued by S. F. Chadwick	1827	$ 5 78	$	$ 5 78
9	C. Scott, do do	1825	10 00		10 00
9	Wells, Fargo & Co, do do	1817	11 25		11 25
9	Mrs. Kate Savager, do do	1824	32 00		32 00
9	A. L. Bancroft & Co., do do	1816	5 00		5 00
9	Thos. B. Jackson, do do	1832	50 00		50 00
9	Mrs. C. D. Snyder, do do	1814	26 00		26 00
Oct. 1	Weatherford & Co, old series	1844	30 38		30 38
1	Geo. G. VanWagner, do	1847	185 25		185 25
1	Wells, Fargo & Co, do	1842	28 75		28 75
2	W. U. T. Co., do	1848	8 47		8 47
2	Wm. M. Hand, do	1843	5 00		5 00
2	A. H. Wilson, do	1846	22 50		22 50
4	M. Mayer, do	1849	82 00		82 00
4	E. A Graham, do	1852	396 00		396 00
4	T. B. Merry, do	1830	5 00		5 00
17	Jas H. Turner, do	1855	7 00		7 00
21	S. A. Clarke	239	141 75		141 75
21	Salem Gas Co, old series	1859	6 30		6 30
21	Farrar Bros, do	1845	6 00		6 00
21	F. J. Babcock	242	55 00		55 00
21	Jos. Churchill	254	180 00		180 00
21	H. W. Pallie-, old series	1815	7 00		7 00
Nov. 5	J K. Gill & Co	323	2 00		2 00
Dec. 3	E. F. Thompson	420	2 00		2 00
3	R. P. Earhart	392	2 00		2 00
3	Dilg Bros	399	37 50	60	38 10
1879					
Jan. 31	A. H. Brown	380	4 50	07	4 57
31	John Costigan	371	30 00	59	30 59
31	B Coffee, old series	1870	16 75	34	17 09
31	Wells, Fargo & Co	364	46 30	99	47 29
31	Mrs. C. D. Snyder	312	27 50	64	28 14
31	Wells, Fargo & Co	294	9 40	22	9 62
31	do	293	13 10	31	13 41
31	H. M. Thatcher, old series	1866	6 71	15	6 86
31	O. & C R. R.	354	3 40	07	3 47
31	Western Union Telegraph Co	292	5 40	11	5 51
Feb. 1	Salem Water Co	319	40 00	94	40 94
4	Walter Bros, old series	1868	1592 05	42 45	1634 50
25	Salem Water Co	412	20 00	46	20 46
25	Wells, Fargo & Co	438	16 85	37	17 22
25	L S. Scoville	437	1 25		1 25
25	John Gray	477	26 00	57	26 57
25	Cone & McKercher, old series	1873	19 20	40	19 60
25	D H Stearns & Co	479	15 00	28	15 28

DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1879						
Feb	25	Western Union Tel. Co.	497	$ 13 05	$ 24	$ 13 29
	25	J. W Crawford, old series	1880	161 64	2 95	164 59
	25	Mrs. C D. Snyder	529	54 75	93	55 68
	25	Western Union Tel. Co	567	4 60	05	4 65
	25	Wells Fargo & Co	588	12 45	17	12 62
	25	Jos. Churchill	589	30 00	42	30 42
	25	Salem Water Co	578	20 00	27	20 27
	25	Frank E. Hodgkins, old series	1881	30 00	44	30 44
	25	Western Union Tel. Co	596	1 10	.....	1 10
	25	J. J. Dalrymple	324	14 50	26	14 76
	25	H. D. Boon	573	99 75	1 41	101 16
	25	W. W. Martin	618	1 50	.....	1 50
	25	Western Union Tel Co	664	9 10	05	9 15
	25	Wells Fargo & Co	667	22 95	14	23 09
	25	L C. Scovill	674	1 50	.....	1 50
	25	Daily Statesman	675	12 00	07	12 07
	25	do	646	5 00	.....	5 00
	25	Walter Bros	556	75 00	41	75 41
	25	Walter Bros	644	69 00	37	69 37
	25	Salem Water Co	670	20 00	10	20 10
	25	A. Noltner	678	8 00	.....	8 00
	25	do	679	8 00	.....	8 00
	25	H M Thatcher, P. M	695	115 82	32	116 14
	25	do	698	129 63	35	129 98
	25	do	696	67 86	18	68 04
	25	John Donnerberg	533	4 00	05	4 05
	26	J. K. Gill & Co	615	2 75	02	2 77
	26	H. L. Pittock	386	3 00	06	3 06
	26	G. G VanWagner	673	51 37	29	51 66
	27	A. G Walling	620	33 00	32	33 32
	27	J. K. Gill & Co	614	3 00	02	3 02
	27	A. G. Walling, old series	1869	60 00	1 25	61 25
	28	Walter Bros. do	1874	590 75	11 63	602 38
	28	H. M Thatcher, P. M	560	48 32	73	49 05
	28	do do	564	41 88	64	42 52
Mar.	3	Wright & Bristow	571	11 87	17	12 04
	17	Cone & McKercher	551	9 50	14	9 64
	20	J. W Crawford	733	59 35	50	59 85
	20	J. B McClane	747	120 00	1 00	121 00
	20	P. H. D'Arcy, Clerk	778	56 60	36	56 96
	20	H D. Boon	836	3 00	.....	3 00
	20	Western Union Tel. Co	908	3 50	.....	3 50
	20	Ben Forstner	690	4 25	.....	4 25
Apr.	10	H. D. Boon	835	30 75	21	30 96
	10	J. B Brigham	929	42 00	25	42 25
	10	Benj Strang	977	4 50	.....	4 50
	10	N. O. Parrish	975	4 35	.....	4 35
	10	L C Scovill	972	2 25	.....	2 25
	10	Cone & McKercher	797	21 00	15	21 15
	10	do	834	3 88	.....	3 88
	10	J. A. Stratton	968	100 00	72	100 72
	10	Chas Hirstel & Co	926	105 00	93	105 93
	10	Dlig Bros	794	25 00	24	25 24
	10	W. W. Martin	914	20 00	21	20 21
	10	Salem Gas Light Co	910	207 20	2 19	209 39
	10	Wells Fargo & Co	907	12 25	16	12 41
	10	Weatherford & Co	862	21 25	25	21 50
	10	Salem Gas Light Co	1019	56 20	14	56 34
	10	Wells, Fargo & Co	1021	18 90	04	18 94
	10	Western Union Tel. Co	1026	2 19	.....	2 19
	10	H. M. Thatcher	1025	10 08	.....	10 08
	10	do	1024	104 68	23	104 91
	10	Salem Water Co	1040	20 00	04	20 04
	10	Oregon Furniture Mfg. Co	998	15 50	.....	15 50
	10	W. S James	796	15 00	13	15 13
	10	Oregon Furniture Mfg. Co	833	39 00	40	39 40
	10	Joseph C. Thompson	1052	75	.....	75

DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
April	10	F. J. Babcock	1061	$ 5 75	$	$ 5 75
	10	H. D. Boon	1058	74 75		74 75
	10	Cone & McKercher	1013	12 50		12 50
	11	Geo. A Edes	979	25 70	16	25 86
	11	Mrs. C D. Snyder	1068	29 90		29 90
	14	A. L. Bancroft & Co	846	92 00	1 02	93 02
	14	do	958	6 25		6 25
	21	L. Willis	1091	10 00		10 00
	25	Chas Hirstel & Co	1095	85 25		85 25
May	27	Salem Water Co	868	20 00	22	20 22
	2	Western Union Telegraph Co	1113	8 00		8 00
	3	John Donnerberg	1010	55 15	18	55 33
	3	Wm. Savage	1122	16 00		16 00
	5	Salem Gas Light Co	1128	30 45		30 45
	9	Geo. P. Litchfield	1134	26 38		26 38
	9	Salem Water Co.	1120	20 00		20 00
	20	L. Henrichsen	1147	5 00		5 00
	20	O. & C. R R. Co	1148	11 05		11 05
	20	J. H Haas	1149	5 00		5 00
	21	J. B McClane	1151	228 00		228 00
	22	J. A. Baker	1153	246 00		246 00
	22	P. H. D'Arcy	1152	575 00		575 00
	29	Wm. Savage	1177	82 00		82 00
June	1	Ben. Strang	1202	10 50		10 50
	2	Western Union Telegraph Co	1228	12 90		12 90
	2	L. & E. Hirsch	1231	9 00		9 00
	2	Salem Gas Light Co	1233	28 90		28 90
	2	F. J. Babcock	1238	7 00		7 00
	2	Leo Willis	1240	2 75		2 75
	2	Salem Water Co.	1246	20 00		20 00
	2	Cann Bros	1248	3 35		3 35
	3	Ben. Forstner	1260	2 50		2 50
	3	H. D. Boon	1262	73 75		73 75
	3	Wells Fargo & Co	1265	12 10		12 10
	3	Walter Bros	1156	397 38		397 38
	3	Wells Fargo & Co	1124	11 00		11 00
	3	A. T. Yeaton	1266	2 50		2 50
	7	Chas Hirstel & Co	1270	35 00		35 00
	7	H. Rosenfeldt & Co	1158	38 50		38 50
	30	Salem Gas Light Co	1302	20 65		20 65
	30	J. A. Stratton	1306	25 00		25 00
July	1	Chas. Hirstel & Co	1309	72 00		72 00
	1	Western Union Telegraph Co	1311	2 85		2 85
	1	Wells Fargo & Co	1317	10 20		10 20
	3	Salem Water Co	1318	20 00		20 00
	5	L. S. Scott, P. M.	1323	41 00		41 00
	5	do	1322	11 82		11 82
	5	do	1320	76 94		76 94
	5	do	1325	7 24		7 24
	5	The American Bank Note Co	1334	26 38		26 38
	17	E B. Sprage	1351	4 50		4 50
	18	R. P. Boise	1353	84 00		84 00
	19	B. Coffey	1355	227 70		227 70
	22	Independent S S Co	1358	75		75
	31	H. D. Boon	1368	107 85		107 85
Aug.	1	Weatherford & Co	1371	13 38		13 38
	1	Western Union Telegraph Co	1374	5 30		5 30
	2	Salem Water Co	1375	20 00		20 00
	2	Wells Fargo & Co	1381	7 00		7 00
	2	Salem Gas Light Co	1372	33 80		33 80
	21	J. B. McClane	1394	117 00		117 00
	21	P. H D'Arcy	1395	145 00		145 00
	22	B Coffey	1397	4 50		4 50
	22	Jos. A Baker	1396	87 00		87 00
	23	B Coffey	1400	102 00		102 00
Sep.	1	Western Union Telegraph Co	1454	85		85
	1	Salem Gas Light Co	1453	32 90		32 90

DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.		BY WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
Sept.	1	Wm Savage	1463	$ 4 00	$	$ 4 00
	4	Wells Fargo & Co	1479	3 85	.....	3 85
	17	Geo P. Litchfield	1501	5 37	.....	5 37
	18	Odell & Dorriss	1502	12 00	.....	12 00
	19	R. P. Earhart	1503	26 50	.....	26 50
Oct.	1	Frank Clark	1521	4 00	.....	4 00
	2	Oregonian Publishing Co	1526	1 60	.....	1 60
	23	Wells, Fargo & Co	1532	16 25	35	16 60
	23	B Coffey	1483	26 00	75	26 75
	23	do do	1484	21 50	60	22 10
	23	Salem Water Co	1471	20 00	62	20 62
	23	L S. Scott	1511	116 65	2 50	119 15
	23	do do	1515	19 00	40	19 40
	23	do do	1514	14 65	32	14 97
	23	do do	1513	15 00	33	15 33
	23	do do	1512	22 25	47	22 72
	23	Wright & Bristow	1530	9 00	19	9 19
	23	Western Union Telegraph Co	1518	10 86	24	11 10
	23	Salem Gas Company	1519	27 50	60	28 10
	23	H. D. Boon	1520	114 00	2 32	116 32
	23	Salem Water Co	1524	20 00	44	20 44
	23	American Bank Note Co	1495	48 65	1 35	50 00
	23	Leo Willis	1402	1 25	.....	1 25
	23	A. Noltner	1538	8 00	.....	8 00
1880						
Jan.	10	H. P Rankin	1746	1 50	.....	1 50
	20	Shindler & Chadbourne	1615	77 50	1 16	78 66
	20	M. Blieman	1573	150 00	3 33	153 33
	20	Martin & Allen	1582	5 00	10	5 10
	20	Salem Water Co	1576	20 00	42	20 42
	20	Wells, Fargo & Co	1580	12 10	25	12 35
	20	Western Union Telegraph Co	1581	5 96	13	6 09
	20	Salem Gas Light Co	1577	44 20	92	45 12
	20	Joseph Churchill	1598	69 00	1 20	70 20
	21	Oregon Furniture Co	1599	16 00	26	16 26
	21	G W. Epler	1560	21 24	51	21 75
	21	Joseph Churchill	1554	150 00	3 70	153 70
	21	John W. Crawford	1609	350 00	5 93	355 93
	21	Jos Albrecht	1668	106 75	1 45	108 20
Feb.	2	do	1786	50 00	.....	50 00
	2	John Hughes	1783	12 75	.....	12 75
	2	Mrs Kate Savage	1785	15 00	.....	15 00
	2	Wm Savage	1784	10 00	.....	10 00
	2	Western Union Telegraph Co	1787	1 29	.....	1 29
	3	Salem Water Co	1789	20 00	.....	20 00
	3	L C Hendrickson	1587	5 00	08	5 08
	3	Salem Water Co	1681	20 00	33	20 33
	3	M. Blieman	1574	100 00	1 63	101 63
	3	Benj. Strang	1694	4 00	06	4 06
	3	J W. Crawford	1696	182 20	2 78	184 98
	3	H. W. Pallies	1704	3 50	05	3 55
	3	H. D. Boon	1619	120 50	1 73	122 23
	3	Walter Bros	1699	278 50	3 86	282 36
	3	Wells, Fargo & Co	1712	5 00	06	5 06
	4	L S Bates	1715	17 50	17	17 67
	4	Salem Water Co	1731	20 00	15	20 15
	4	Jos. Albrecht	1732	60 75	45	61 20
	4	Salem Gas Light Co	1736	53 80	37	54 17
	4	Wells, Fargo & Co	1738	22 95	15	23 10
	4	L. S. Scott	1726	52 50	26	52 76
	4	do do	1723	18 00	09	18 09
	4	do do	1722	36 00	18	36 18
	4	do do	1721	16 50	08	16 58
	4	do do	1724	34 00	17	34 17
	4	H. D. Boon	1744	78 75	39	79 14
	4	do do	1752	17 50	09	17 59
	4	do do	1748	31 75	15	31 90

DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1880						
Feb.	4	H. D. Boon	1751	$ 36 00	$ 17	$ 36 17
	4	do	1747	36 70	17	36 87
	4	James Nicholas	1755	14 25	05	14 30
	4	Mrs. C D Snyder	1756	16 75	06	16 81
	4	M. G. Harbord	1757	7 50	03	7 53
	4	E. D. Mauzey	1758	16 00	06	16 06
	4	Richard Savage	1760	22 50	09	22 59
	4	W. A. McKibben	1759	16 25	05	16 30
	4	McKercher & Thompson	1734	6 50		6 50
	4	J. O'Donald	1770	13 25		13 25
	4	Wells, Fargo & Co	1791	17 20		17 20
	5	Geo. P Litchfield	1798	13 00		13 00
	5	Salem Social Club	1766	62 25		62 25
	5	Wright & Bristow	1765	5 90		5 90
	5	R. M. Wade & Co	1684	2 53		2 53
	5	Western Union Telegraph Co	1624	2 25		2 25
	5	O. S. N. Co.	1553	4 00		4 00
	5	W. N. Chambers	1667	75		.75
	5	A. Noltner	1537	8 00		8 00
	5	John Donnerberg	1700	2 00		2 00
	5	Odell & Dorris	1781	8 00		8 00
	9	J. M. VanBuerden	1801	8 00		8 00
	14	Odell & Dorris	1809	10 00		10 00
	20	Knight & Lord	1813	100 00		100 00
	21	O. F. Dennis	1814	3 50		3 50
	24	Wait & Brown	1815	2 00		2 00
	26	H. D. Boon	1820	21 25		21 25
	26	do	1821	1 50		1 50
	26	do	1824	41 25		41 25
	26	do	1819	11 50		11 50
March	1	Weatherford & Co	1827	20 88		20 88
	1	Western Union Telegraph Co	1828	4 15		4 15
	1	Salem Water Co	1886	20 00		20 00
	1	L. & E. Hirsch	1888	9 00		9 00
	1	Jos Albricht	1862	50 00		50 00
	1	Salem Gaslight Co	1892	132 75		132 75
	1	N. O. Parrish	1895	1 00		1 00
	2	James Coffey	1896	25 00		25 00
	2	F. J. Babcock	1900	6 00		6 00
	2	John Donnerberg	1830	4 00		4 00
	2	Oregonian Publishing Co	1812	13 00		13 00
	2	Oregon Furniture Mfg. Co	1864	14 00		14 00
	2	do do	1889	3 75		3 75
	2	Hodge, Davis & Co	1782	47 05		47 05
	2	James K. Gill & Co	1863	11 00		11 00
	16	Frank Elliston	1917	2 50		2 50
	16	S. G. Skidmore	1913	3 50		3 50
	26	C. C. Morse & Co	1926	7 00		7 00
Apr.	1	Western Union Telegraph Co	1930	2 75		2 75
	3	J. B. McClane	1937	234 00		234 00
	3	L. S Bates	1933	4 35		4 35
	5	B. Coffey	1938	9 75		9 75
	5	P. H. D'Arcy	1939	245 00		245 00
	6	Jos. A Baker	1947	147 00		147 00
	6	H. D. Boon	1952	22 00		22 00
	6	do	1953	16 00		16 00
	6	do	1951	27 75		27 75
	6	do	1956	7 50		7 50
	9	P. McManus	1960	6 25		6 25
	9	F. J. Babcock	1959	4 00		4 00
	9	L. S. Scott	1942	25 75		25 75
	9	do	1941	18 75		18 75
	9	do	1944	23 50		23 50
	9	do	1943	40 50		40 50
	9	do	1940	21 75		21 75
	15	Geo P. Litchfield	1963	25 50		25 50
	16	J. W. Crawford	1969	91 87		91 87

DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.		BY WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880						
April	21	H. W. Pallies	1976	$ 3 00	$	$ 3 00
	21	A. L. Bancroft	1527	75 00	1 89	76 89
	27	Odell, Dorris & Watt	1982	7 50	.....	7 50
May	1	Western Union Tel. Co	1985	12 15	.....	12 15
	1	Capital Lumbering Co	1986	6 30	.....	6 30
	5	Wells, Fargo & Co	1996	12 40	.....	12 40
	5	Frank McDowell	1995	2 00	.....	2 00
	6	J. A. Settlemier	2004	11 20	.....	11 20
	6	McKercher & Thompson	1981	16 76	.....	16 76
	20	E T. Martin	2008	9 50	.....	9 50
June	1	James Coffey	2056	25 00	.....	25 00
	1	H. D. Boon	2012	8 50	.....	8 50
	1	do	2013	28 00	.....	28 00
	1	do	2014	8 75	.....	8 75
	1	do	2015	14 50	.....	14 50
	1	do	2011	21 00	.....	21 00
	1	Salem Gas Co	2057	94 80	.....	94 80
	1	Wait & Brown	2079	2 55	.....	2 55
	1	T. C. Smith	2085	2 75	.....	2 75
	1	Western Tel. Co	2092	4 55	.....	4 55
	1	Salem Water Co	2093	60 00	.....	60 00
	2	L. & E. Hirsch	2097	12 00	.....	12 00
	2	Mrs. Kate Savage	2091	8 00	.....	8 00
	2	J. C. Booth	2010	6 88	.....	6 88
	10	E. D. Sloat	2105	7 06	.....	7 06
	14	Odell & Watts	2106	17 00	.....	17 00
	29	Daily Standard	2121	8 00	.....	8 00
	29	do	2122	8 00	.....	8 00
	29	J. O'Donald	2123	6 00	.....	6 00
	30	J. C. Booth	2125	1 25	.....	1 25
July	1	Bynon & Steel	2127	3 00	.....	3 00
	2	Western Union Tel. Co	2129	20 75	.....	20 75
	3	J H Dixon	2130	55 84	.....	55 84
	6	Wells, Fargo & Co	2135	15 90	.....	15 90
	9	L. S Scott	2138	15 50	.....	15 50
	9	do	2142	12 50	.....	12 50
	9	do	2139	14 50	.....	14 50
	9	do	2140	18 25	.....	18 25
	9	do	2143	41 97	.....	41 97
	10	Odell & Watts	2147	12 50	.....	12 50
	10	Daily Oregonian	2148	16 50	.....	16 50
	10	Daily Standard	2149	9 00	.....	9 00
	10	Geo. P. Litchfield	2154	10 00	.....	10 00
	20	John Green	2168	11 00	.....	10 00
	24	Geo. W. Brown	2173	13 00	.....	13 00
	29	H. D. Boon	2182	41 00	.....	41 00
	29	do	2183	38 00	.....	38 00
Aug.	2	Weatherford & Co	2180	11 25	.....	11 25
	2	Wm Savage	2185	3 50	.....	3 50
	2	Capital Lumbering Co	2187	11 25	.....	11 25
	2	John Hughes	2188	5 00	.....	5 00
	3	Western Union Tel. Co	2191	5 70	.....	5 70
	3	P. H. D'Arcy	2192	120 00	.....	120 00
	3	Hendrichsen & Greenberg	2190	27 50	.....	27 50
	19	Wells, Fargo & Co	2209	41 70	.....	41 70
	25	B. Van Pelt	2218	18 00	.....	18 00
	25	Wells, Fargo & Co	2216	61 75	.....	61 75
	26	T B Odeneal	2219	100 00	.....	100 00
	26	Shindler & Chadbourne	2211	15 00	.....	15 00
	27	J. O'Donald	2223	27 45	.....	27 45
	31	Joseph Churchill	2278	40 00	.....	40 00
		Total (including $3,610 14 old issue)		$ 15,944 99	$ 130 43	$16,075 42

NOTE.—The above amount of $3,610 14, designated as old issue, was paid on account of warrants drawn against the unexpended appropriation of 1876.

DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND—OLD SERIES, 1872-1874.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878					
Oct. 9	John F. Miller	811	$ 330 00	$ 179 66	$ 509 66
1879					
Jan. 21	John F. Miller	978	375 00	211 45	586 45
21	Jos Holman	1044	500 00	281 65	781 65
Feb. 7	Walter Bros	1150	1123 75	623 94	1747 69
April 14	Jos Holman	1346	500 00	280 41	780 41
17	John F. Miller	1348	375 00	210 30	585 30
June 31	Walter Bros	1149	1522 44	845 37	2367 81
1880					
Jan. 14	Jos. Holman	1643	500 00	304 58	804 58
19	John F. Miller	1654	129 75	78 90	208 65
27	do	1653	245 25	148 91	394 16
Feb. 10	Jos. Holman	1811	500 00	296 25	796 25
26	John F. Miller	1832	375 00	222 38	597 38
June 5	Jos. Holman	2008	500 00	299 30	799 30
23	John F. Miller	2007	375 00	224 03	599 03
	Total	.....	$ 7,351 19	$ 4,207 13	$ 11,558 32

PENITENTIARY BUILDING FUND—OLD ISSUE, 1872-1874.

DATE.	TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878					
Oct. 9	Anderson & Rhawl	796	$ 246 17	$ 134 22	$ 380 39
Nov. 5	Meyers Bros	794	12 00	6 54	18 54
1879					
Jan. 21	J. C. Bowker	345	120 43	69.03	189 46
24	T. B. Jackson	602	210 00	108 38	318 38
Feb. 5	John Hughes	346	145 96	80 47	226 43
7	Belt & Johns	604	12 50	7 03	19 53
March 2	A. Miller	1847	36 00	19 60	55 60
	Total	.....	$ 783 06	$ 425 27	$ 1,208 33

DISBURSEMENTS—CONTINUED.

CAPITOL BUILDING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878						
Nov.	22	Benj. Strang	384	$ 39 00	$	$ 39 00
	27	Wm. Savage	401	20 00	.....	20 00
	27	John Donnerberg	395	28 75	.....	28 75
Dec.	17	O. F. Dennis	508	404 00	.....	404 00
	17	J. F. Johnson	481	12 00	.....	12 00
	19	J. W. Crawford	517	45 00	.....	45 00
	21	J. Green	523	2 00	.....	2 00
	21	F. J. Babcock	525	70 25	.....	70 25
	21	do	526	234 50	.....	234 50
	24	P. D'Arcy	530	112 00	.....	112 00
	27	John Green	544	2 75	.....	2 75
	28	D. H. Pugh	549	25 60	.....	25 60
	31	Thomas Huntington	555	600 00	.....	600 00
	31	Piper & Donovan	557	100 00	.....	100 00
1879						
Jan.	2	John Hughes	568	4 63	.....	4 63
	2	Benj. Strang	576	31 00	.....	31 00
	2	Hodge, Davis & Co	558	1274 00	.....	1274 00
	2	John Barrett	559	28 00	.....	28 00
	7	J. M. Scott	595	180 00	.....	180 00
	14	E. D. Sloat	623	129 30	.....	129 30
	14	Jos. Churchill	621	2 00	.....	2 00
	18	Capital Lumbering Co	632	56 92	.....	56 92
	25	Warner & Baker	650	3 75	.....	3 75
	26	B. Cave	655	2 00	.....	2 00
	28	P. H. Hatch	658	52 00	.....	52 00
	28	P. McManus	656	2 00	.....	2 00
	28	John Green	653	4 00	.....	4 00
Feb.	1	John Hughes	668	2 50	.....	2 50
	6	H. W. Pallais	682	6 75	.....	6 75
	7	S. S. Harris	688	100 00	.....	100 00
	11	J. M Scott	690	215 00	.....	215 00
	11	Jos. Churchill	654	2 75	.....	2 75
	18	Hexter & May	706	1000 00	.....	1000 00
	19	Capital Lumbering Co	730	120 00	.....	120 00
	19	J. W. Crawford	732	33 60	.....	33 60
	27	B. F. Drake	798	51 92	.....	51 92
	28	Thomas Huntington	839	700 00	.....	700 00
	28	S S. Harris	843	297 60	.....	297 60
March	4	J. O'Donnell	920	250 00	.....	250 00
	6	Hexter & May	937	1500 00	.....	1500 00
	6	Jno. Barrett	645	28 00	.....	28 00
	10	J. O'Donald	955	60 40	.....	60 40
	15	Boothby & Stapleton	973	511 75	.....	511 75
	17	Benj. Strang	976	500 00	.....	500 00
	25	Hexter & May	1005	2000 00	.....	2000 00
	28	John W. Crawford	1014	215 00	.....	215 00
	28	Thomas Huntington	1015	1200 00	.....	1200 00
	29	D. H. Pugh	1018	110 00	.....	110 00
April	1	John Hughes	1038	15 00	.....	15 00
	1	T. B. Wait	1044	3 50	.....	3 50
	1	W. S. Tilton	1053	12 50	.....	12 50
	5	Peter D'Arcy	1057	165 80	.....	165 80
	7	T. J. Babcock	1062	157 00	.....	157 00
	7	J. O. Donald	1080	250 00	.....	250 00
	18	Hexter & May	1082	2000 00	.....	2000 00
	19	Boothby & Stapleton	1083	46 00	.....	46 00
	25	John C. Lyon	1096	100 00	.....	100 00
	25	W. S Tilton	1097	2 50	.....	2 50
	25	Geo. Mercer	1098	3 00	.....	3 00
	25	Thomas Huntington	1099	1600 00	.....	1600 00
	25	C O. Scott	1102	314 40	.....	314 40
	26	Benj. Strang	1105	40 00	.....	40 00
May	2	S. S. Harris	1114	17 00	.....	17 00
	2	J. M. Scott	1116	300 00	.....	300 00
	2	H. W. Pallies	1117	3 25	.....	3 25
	3	R. M. Wade & Co	1121	225 43	.....	225 43

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DISBURSEMENTS—CONTINUED.

CAPITOL BUILDING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879						
May	6	Cann Bros	1129	$ 7 75	$	$ 7 75
	7	Joseph Bros	1130	72 00		72 00
	15	Hexter & May	1143	2500 00		2500 00
	24	Wm. H Savage	1167	28 50		28 50
	24	Capital Lumbering Co	1169	44 61		44 61
	28	Thomas Huntington	1173	300 00		300 00
	28	Geo Collins	1172	12 00		12 00
	28	Oregon Furniture Mfg. Co	1157	163 00		163 00
June	2	J. W. Crawford	1237	144 20		144 20
	2	Thomas Huntington	1239	1000 00		1000 00
	2	John Hughes	1242	44 14		44 14
	3	H. D. Boon	1264	1 00		1 00
	21	Thomas Huntington	1287	1200 00		1200 00
	21	H. Cornell	1289	112 00		112 00
	23	Hexter & May	1291	1150 00		1150 00
	23	Thomas Huntington	1290	1409 50		1409 50
	25	C. J. Lundin	1295	3 50		3 50
	26	Joseph Albricht	1297	177 75		177 75
	26	do	1293	168 75		168 75
	26	Warner & Sloat	1292	230 00		230 00
July	1	John C. Lyon	1308	73 50		73 50
	1	Capital Lumbering Co	1310	30 51		30 51
	3	John Hughes	1327	4 75		4 75
	5	J. M. Scott	1331	213 00		213 00
	7	E. D. Sloat	1338	26 40		26 40
	7	Ben. Strang	1339	810 00		810 00
	9	F. J. Babcock	1342	42 00		42 00
	9	Oregon Furniture Mfg. Co	1333	20 00		20 00
	26	John C. Lyons	1366	95 50		95 50
	31	J. O'Donald	1367	37 00		37 00
Aug.	22	Joseph Albricht	1398	56 25		56 25
	28	E. D. Sloat	1403	33 75		33 75
	28	Cone & McKercher	1332	5 45		5 45
Sep.	1	Breyman Bros	1462	4 13		4 13
	4	Joseph Albricht	1477	119 25		119 25
	6	J. O'Donald	1480	368 10		368 10
	6	C. A. Reed & Co	1476	3 50		3 50
	11	John Barrett	1489	41 00		41 00
	25	J. W. Crawford	1507	69 49		69 49
Oct.	1	R. M. Wade & Co	1523	11 19		11 19
	3	Shindler & Chadbourne	1528	208 00		208 00
	8	F. J. Babcock	1541	41 50		41 50
Nov.	3	Commodore E. D. Sloat	1579	12 35		12 35
	5	W. S. Tilton	1583	52 50		52 50
	5	Shindler & Chadbourne	1572	15 00		15 00
Dec.	1	Joseph Albricht	1661	60 75		60 75
1880						
June	1	do	2054	150 00		150 00
		Total		$ 28,999 67		$ 28,999 67

DISBURSEMENTS—CONTINUED.

FUGITIVE FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879					
Jan. 31	Maurice Fitzgerald	403	$ 651 75	$ 11 02	$ 662 77
Feb. 1	H. M. Hudson	347	427 25	9 60	436 85
Mar. 20	Thomas B. Kent, deficiency	784	1178 65	6 87	1185 52
April 10	L. B. Eakin, Jr., deficiency	782	379 05	4 72	383 77
16	J. L. Sperry	626	116 00	1 31	117 31
26	H. M. Hudson	1106	152 25	.....	152 25
28	R. Sargent, deficiency	1072	775 00	.....	775 00
	Total (including $2,344 29 deficiency)	.....	$ 3,679 95	$ 33 52	$ 3,713 47

FUGITIVE FUND—OLD ISSUE, 1872-1874.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879					
Feb. 17	Wm. Reeves	1095	$ 456 75	$ 257 39	$ 714 14
Mar. 21	J. M. McCoy	1268	130 00	72 33	202 33
1880					
Jan. 15	R. P. Bird	1648	36 00	21 91	57 91
April 17	H. Burrows	1952	129 95	76 67	206 62
19	Allen Parker	1886	250 00	147 29	397 29
	Total	.....	$ 1002 70	$ 575 59	$ 1,578 29

DISBURSEMENTS—CONTINUED.

INDIGENT FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1879					
Mar. 20	Wasco County, deficiency	771	$ 150 00	$ 95	$ 150 95
April 7	Jackson County	598	432 00	5 75	437 75
7	Jackson County, deficiency	785	792 00	4 61	796 61
7	Douglas County	1049	182 25	.....	182 25
14	Douglas County, deficiency	918	735 95	8 10	744 05
14	Douglas County	916	43 40	48	43 88
14	Douglas County, deficiency	917	126 25	1 86	128 11
16	Umatilla do do	900	269 88	2 09	271 97
16	do do do	959	292 50	2 44	294 94
16	Baker do	1077	253 12	.....	253 12
16	Wasco do	1076	440 25	.....	440 25
May 23	Marion do	1165	14 00	.....	14 00
23	do do	1164	31 50	.....	31 50
Aug. 9	Benton County, deficiency	1388	46 75	.....	46 75
Dec. 23	Douglas do	1499	72 30	1 89	74 19
1880					
Jan. 20	Marion do	1611	75 00	1 12	76 12
21	Douglas do	1601	322 08	4 82	326 90
21	Yamhill do	1534	27 50	.....	27 50
April 8	Lane County, deficiency	1987	669 70	.....	669 70
	Total, including $3,103 06 deficiency	.....	$ 4,976 43	$ 34 11	$ 5,010 54

INDIGENT FUND—OLD ISSUE, 1872—1874.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880					
April 19	County Treasurer Coos County	1836	$ 70 65	$ 41 80	$ 112 45
19	Treasurer of Coos County	1207	113 50	62 56	176 06
	Total	.....	$ 184 15	$ 104 36	$ 288 51

DISBURSEMENTS—CONTINUED.

MODOC WAR FUND.

DATE.		TO WHOM PAID.	NO. OF COUPONS	AMOUNT.
1878				
Oct.	1	Ladd & Bush	3	$ 24 42
	21	R. P. Earhart	1	9 00
1879				
Jan.	21	W. T. Wright	5	50 92
	21	W. W. Skinner	4	10 64
	21	Jas. Walton	1	10 50
Feb.	3	H. Rosenfeld & Co	8	148 67
	3	Kaufman, Hecht & Aiken	2	10 80
	4	Wells, Fargo & Co	35	1054 72
	11	J. A. Stratton	2	6 44
	17	Newman Fisher	134	2777 29
	19	Ladd & Bush	33	233 00
	20	do	4	13 52
March	13	First National Bank	65	1803 23
April	7	Newman Fisher	6	106 77
May	20	P. P. Prim	9	14 13
July	1	Jno S. Walton	1	10 50
	1	Wells, Fargo & Co	2	9 02
	1	do	9	179 18
	5	First National Bank	60	1628 23
	7	Ladd & Bush	11	111 41
	16	C. O. Barnes	1	10 18
	16	Bearer	1	9 00
	18	Wells, Fargo & Co	26	875 52
	31	First National Bank	5	175 09
Aug.	14	Ladd & Tilton	4	25 50
Sept	1	J. T. Huffman	1	9 73
Oct.	17	Otto Fox	2	17 90
Nov.	5	M. M. Melvin	4	6 12
Dec.	1	W. T. Wright	2	21 14
1880				
Jan.	2	Sutro & Co	8	160 16
	3	Ladd & Busa	11	111 45
	3	Wells, Fargo & Co	1	4 51
	5	J. A. Stratton	6	14 84
	8	Ladd & Tilton	34	969 25
	10	Wells, Fargo & Co	26	875 54
	13	W. T. Wright	12	101 70
	19	First National Bank	80	1789 67
	29	do do	5	175 00
Feb.	3	J. Bachman & Bros	2	3 14
	5	Newman Fisher	115	2492 61
	7	First National Bank	3	100 00
	13	Otto Fox	1	8 95
	18	T. Kaufman	2	10 80
	28	Jas. Walton	1	10 50
Mar.	16	C. B. Foote	4	27 76
April	13	Ladd & Bush	2	6 76
	24	W. W. Skinner	2	5 32
	24	Bearer	5	40 42
		Total	.....	$ 15,670 86

DISBURSEMENTS—CONTINUED.

AGRICULTURAL COLLEGE FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1878					
Oct 16	B. L. Arnold, Pres't Appropriated from gen. fund..	1853	$ 1666 66	$	$ 1666 66
1879					
Feb. 25	do do do do do	635	1342 62	13 03	1355 65
May 23	do do do do do	1162	444 24	.....	444 24
1880					
March 3	do do do do do	1904	250 00		250 00
	Total.....	.....	$ 3703 52	$ 13 03	$ 3716 55

AGRICULTURAL COLLEGE FUND—OLD ISSUE, 1872-1874.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878					
Oct. 9	B. L. Arnold.....	828	$ 460 00	248 91	$ 708 91
1879					
April 30	do do	1491	555 55	303 16	858 71
30	do do	1489	555 55	303 16	858 71
30	do do	1490	555 55	303 16	858 71
1880					
Jan. 19	do do	1694	1666 66	998 58	2665 24
April 17	do do	1936	1666 66	983 77	2650 43
	Total.....	.....	$ 5459 97	$ 3140 74	$ 8600 71

UNIVERSITY BUILDING FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878					
Sept 11	Dunn & Stratton Issued by Hon. S F. Chadwick.	1818	$ 153 07	$	$ 153 07
11	J. E Atterberry, do do do	1820	162 38	.....	162 38
11	J. L Bright, do do do	1819	267 66	.....	267 66
Oct. 7	J. L. Rankin, old series.....	1851	93 69	.....	93 69
7	J. L. Rankin, do	1850	48 00	.....	48 00
18	Thomas G. Hendricks, old series..	1858	12 00	.....	12 00
18	A. L Bancroft & Co., do	1856	217 75	.....	217 75
18	Albert Bartsch, do	1857	512 75	.....	512 75
Nov. 11	J. J. Walton, Secretary.....	351	920 14	.....	920 14
Dec. 30	J. J. Walton, do	554	546 00	.....	546 00
1879					
April 10	J. J. Walton, do	1065	306 00	.....	306 00
Oct. 24	D. Cherry Bros	1562	53 00	.....	53 00
27	J. J. Walton, Secretary.....	1564	92	.....	92
	Total	.....	$ 3293 36	.....	$ 3293 36

DISBURSEMENTS—CONTINUED.

INDIAN WAR FUND.

DATE.		TO WHOM PAID.	NO. OF COUPONS.	AMOUNT.
1879				
April	28	John R. Foster	1	$ 14 38
	28	W. P. Miller	1	5 35
	28	S. Friedman	1	1 70
May	2	Fox, Baum & Co	1	7 94
	24	First National Bank	2	6 03
	28	T. B. Odeneal	5	8 82
	28	N H. Gates	2	10 65
June	16	George Wright	1	1 58
July	1	L. Fleishner	39	445 00
	1	S. Friedman	1	4 38
	1	L. Fleishner	6	70 34
	3	Wells, Fargo & Co	2	95 86
	5	First National Bank	16	105 00
	7	Ladd & Bush	24	407 13
	9	E. N Gillingham	4	8 83
	12	Ladd & Bush	2	3 25
	12	T. J. Stites	2	19 75
	12	F. E. Hodgkin	1	3 93
	16	C. O. Barnes	2	67 88
	16	J. R. Foster	2	95 45
	18	D. F Wagner	2	11 15
	22	W. P. Miller	1	13 03
	24	Breyman Bros	4	30 73
Aug.	1	G Sohnke	2	2 81
	1	M H. Gates	1	12 16
	1	J. C. Arnold	4	6 61
	4	F. E. Hodgkin	2	5 74
	5	D. M Thompson	2	4 09
	16	F. E Hodgkin	2	5 09
	22	J. B. Congle	2	23 46
	26	R N. Stanfield	10	128 09
	27	C. O. Barnes	4	13 63
Sep.	1	Bearer	3	6 05
	9	Ladd & Bush	1	13 79
Oct.	8	Ladd & Tilton	2	6 83
	8	J. L. Sperry	2	18 04
	8	J. C. Allen	2	33 71
	8	A. Zell	2	5 85
Dec.	5	Ladd & Tilton	2	6 87
1880				
Jan.	2	Wm. P. Miller	4	21 22
	3	Wells, Fargo & Co	1	67 94
	5	Bearer	19	57 38
	6	T. Dittenhoefer	3	1 01
	6	F. D. McDowell	4	21 03
	8	Ladd & Tilton	8	26 82
	13	S. Friedman	1	4 37
	13	Ladd & Bush	13	217 75
	19	do	8	70 90
	22	Wells, Fargo & Co	47	561 96
	23	N. H. Gates	10	23 67
	23	T. J. Stites	1	14 00
	29	Breyman Bros	6	31 70
Feb.	6	Victor Haller	3	2 46
	9	Ladd & Bush	1	13 79
	18	Bearer	21	158 98
	20	First National Bank	6	84 88
	28	Bearer	4	43 45
Mar	1	Ladd & Bush	3	3 05
	5	Wells, Fargo & Co	3	20 34
	5	Bearer	2	7 17
	24	C. O. Barnes	10	60 86
April	3	do	6	18 82
	3	W. K. Price	6	186 28
	12	Bearer	3	6 33
May	3	T. Baldwin	3	258 12
	21	T. J. Stites	1	14 00

DISBURSEMENTS—CONTINUED.

INDIAN WAR FUND.

DATE.		TO WHOM PAID.	NO. OF COUPONS.	AMOUNT.
1880				
June	4	Fleischner, Mayer & Co	3	$ 19 43
	29	Wells, Fargo & Co	2	76 36
July	1	F. McDowell	4	21 03
	6	C. O. Barnes	10	68 07
	6	Mrs. Kate Stine	2	77 26
	6	Jas. Fulton	20	100 52
	7	Bearer	2	3 66
	8	S. Friedman	1	4 88
	12	Breyman Bros	4	28 67
	13	Ladd & Bush	1	13 79
	13	A. Bush	13	217 75
	14	W. P. Miller	2	16 43
	16	D. N. & E Walter & Co	47	551 47
	19	Ladd & Bush	3	26 83
Aug.	6	do	5	66 51
	18	N. H. Gates	8	19 29
	28	First National Bank	1	107 07
		Total		$ 5,137 83

COMMON SCHOOL FUND—PRINCIPAL—COIN.

DATE.		TO WHOM PAID.	ORIGINAL AMOUNT.	TOTAL.	
1878					
Sept.	20	J. W. Glover	$ 700 00	$ 700 00	Loan.
Oct.	2	W. McD & J. C. Lewis	2000 00	2000 00	do
	5	W. B. McMahon	200 00	200 00	do
	22	W. Porter	600 00	600 00	do
	26	J W Looney	500 00	500 00	do
Nov.	6	M. Riley	800 00	800 00	do
	15	H. C. Owen	2000 00	2000 00	do
	18	D. H. Jory	468 16	468 16	do
	18	W. G. Porter	600 00	600 00	do
Dec.	6	S. R. Porter	500 00	500 00	do
1879					
Jan.	3	Julia A. Johns	650 00	650 00	do
Feb.	4	Henry Carter	200 00	200 00	do
	11	John Burnett	600 00	600 00	do
	27	Isaac Langley	800 00	800 00	do
March	6	T. B. Wait	2119 06	2119 06	do
	17	Henry Wood	500 00	500 00	do
July	15	J. E. C. Durgen	5000 00	5000 00	do
Oct.	24	W. B. Culver	200 00	200 00	do
Nov.	5	E L. Smith	2000 00	2000 00	do
	13	Franz Titze	350 00	350 00	do
	18	John Kelly	1000 00	1000 00	do
	25	J. C. Peebles	800 00	800 00	do
Dec.	3	Jos. Kelsey	750 00	750 00	do
1880					
Jan.	19	W. H Kuykendall	2500 00	2500 00	do
	21	Wm. Burgett	1000 00	1000 00	do
	21	Hiram Wood	1250 00	1250 00	do
	21	W. T. Patton	1000 00	1000 00	do
Feb.	5	B. F Dowell	5000 00	5000 00	do
	12	E. C. Hall	1000 00	1000 00	do
	12	W. F. Cornell	2000 00	2000 00	do
	19	G W. and Julia A. Johns	1000 00	1000 00	do
	21	John Chambers	1000 00	1000 00	do

DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL—COIN.

DATE.		TO WHOM PAID.	ORIGINAL AMOUNT.	TOTAL.	
1880					
Feb.	26	D. C. Daugherty	$ 1000 00	$ 1000 00	Loan.
	28	D. W. Butler	1600 00	1600 00	do
March	5	Geo. Leslie	3000 00	3000 00	do
	23	L. Palmater	800 00	800 00	do
	26	A. M. Smith	2400 00	2400 00	do
April	1	Joe Emmery	2900 00	2900 00	do
	15	J. M. Currier	4000 00	4000 00	do
	24	B. F. Linn	300 00	300 00	do
	24	Jesse Neal	500 00	500 00	do
	24	John O. Divers	500 00	500 00	do
May	3	W. McKnight	500 00	500 00	do
	4	Hattie Vail	600 00	600 00	do
	5	Lydia McCully	1000 00	1000 00	do
	6	C. A. and R. M. Johnston	400 00	400 00	do
June	10	Wm. Tichenor	400 00	400 00	do
	10	M. Patterson	300 00	300 00	do
July	7	F. K. Hubbard	1000 00	1000 00	do
	10	W. T. Hash	300 00	300 00	do
	19	Edward Jones	600 00	600 00	do
	19	Jas D. Carter, Jr.	500 00	500 00	do
Aug.	31	Robert Kirkham	450 00	450 00	do
		Total	$ 62,137 22	$ 62,137 22	

COMMON SCHOOL FUND—PRINCIPAL—CURRENCY.

DATE.		TO WHOM PAID.	ORIGINAL AMOUNT.	TOTAL.	
1878					
Oct.	12	W. H. Adair	$ 450 00	$ 450 00	Loan.
Dec.	4	John F. Miller	810 00	810 00	do
		Total	$ 1,260 00	$ 1,260 00	

DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		TO WHOM PAID.	NO.	AMOUNT OF WARRANT	AMOUNT DISTRIB'TED	TOTAL.
1878						
Nov.	6	H. M Thatcher	537	$ 5 36	$	$ 5 36
	19	T. H. Cann	372	146 24		146 24
	19	do	373	3 76		3 76
	20	E P. McCornack	404	2 00		2 00
Dec.	4	Board of School Land Commissioners	459	38 00		38 00
	4	do do do	458	3 25		3 25
	4	E. P. McCornack	460	150 00		150 00
	7	J. M. Thompson	485	77 00		77 00
	7	John J Meston	396	5 00		5 00
	26	Board of School Land Commissioners	534	1 50		1 50
	26	do do do	532	12 00		12 00
	30	H. M. Thatcher	562	6 00		6 00
1879						
Jan.	9	A. L. Stinson	600	3 00		3 00
Feb.	17	H. M Thatcher	697	26 41		26 41
	28	E P. McCornack	810	300 00		300 00
March	6	J. L. Cowan	940	29 80		29 80
	6	Board of School Land Commissioners	941	3 50		3 50
	21	do do do	989	2 00		2 00
April	7	H. D. Boon	1059	12 00		12 00
	11	Mrs. C. D. Snyder	1069	24 00		24 00
May	23	J. M. Thompson	1160	48 15		48 75
June	1	E. P. McCornack	1204	300 00		300 00
	3	H. D. Boon	1263	13 75		13 75
Aug.	5	Amount of Com School Fund interest distributed and paid to the several counties, as ordered by the board, July 17, 1879, and receipted for by the County Treas's as follows				
		Baker			698 24	698 24
		Benton			1509 76	1509 76
		Clackamas			2273 28	2273 28
		Clatsop			548 48	548 48
		Columbia			469 76	469 76
		Coos			1039 36	1039 36
		Curry			295 04	295 04
		Douglas			2380 80	2380 80
		Grant			576 64	576 64
		Jackson			1915 52	1915 52
		Josephine			476 80	476 80
		Lane			2449 28	2449 28
		Lake			384 64	384 64
		Linn			3434 88	3434 88
		Marion			5519 36	5519 36
		Multnomah			4264 32	4264 32
		Polk			1605 76	1605 76
		Tillamook			206 08	206 08
		Union			1392 00	1392 00
		Umatilla			1618 56	1618 56
		Wasco			1525 76	1525 76
		Yamhill			1828 48	1828 48
Sept.	1	E P. McCornack	1421	300 00		300 00
	4	Thos R. Sheridan	1473	7 25		7 25
	4	George A. Edes	1474	65 40		65 40
	9	B. Coffey	1486	4 00		4 00
	10	Frank E. Hodgkin	1487	8 00		8 00
	30	L S Scott	1517	84 00		84 00
	30	I. C. Dickey	1504	12 85		12 85
Oct.	22	T. R Sheridan	1557	4 20		4 20
	22	Kelly & Wells	1555	45 50		45 50
	22	F. P. Hogan	1556	51 25		51 25
Nov.	5	Common School Fund interest distributed to Washington County			1720 32	1720 32
	28	Geo. A. Edes	1621	8 66		8 66
	29	Jos Albrecht	1623	11 25		11 25
Dec.	1	E. P. McCornack	1638	300 00		300 00
	23	C. Stinson	1719	8 00		8 00

DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		TO WHOM PAID.	NO.	AMOUNT OF WARRANT	AMOUNT DISTRIB'TED	TOTAL.
1880						
Jan.	6	N. B. Humphrey	1737	$ 76 00	$	$ 76 00
	8	J. A. Stratton	1742	42 45		42 45
	8	Geo. H. Himes	1620	18 00		18 00
	8	L. S. Scott	1720	4 00		4 00
	12	H. D. Boon	1750	16 50		16 50
Feb.	2	Western Union Tel. Co.	1788	2 31		2 31
	4	Wells, Fargo & Co.	1792	3 75		3 75
	14	Thomas H. Tongue	1807	15 00		15 00
	26	H. D. Boon	1823	52 00		52 00
March	1	E. P. McCornack	1839	300 00		300 00
	5	Charles Hughes	1908	8 50		8 50
	5	Jacksonville Times	1907	4 50		4 50
May	5	Wells, Fargo & Co.	1998	2 70		2 70
	5	H. M. Copp	1999	9 50		9 50
June	1	E. P. McCornack	2030	300 00		300 00
	1	C. B. Moores	2019	72 00		72 00
	1	John Burnett	1924	8 20		8 20
July	15	W. F. Benjamin	2160	4 00		4 00
Aug.	25	Wells, Fargo & Co.	2217	1 60		1 60
		Amount of Common School Fund interest distributed and paid to the several counties as ordered by the Board July 20, 1880, and receipted for by the County Treasurers' as follows:				
		Baker			867 02	867 02
		Benton			1837 99	1837 99
		Clackamas			2825 90	2825 90
		Clatsop			676 06	676 06
		Coos			1404 48	1404 48
		Curry			348 04	348 04
		Douglas			2912 14	2912 14
		Grant			793 10	793 10
		Jackson			2417 03	2417 03
		Josephine			587 51	587 51
		Lane			3043 04	3043 04
		Lake			664 51	664 51
		Linn			4140 29	4140 29
		Marion			4230 38	4230 38
		Multnomah			5366 13	5366 13
		Polk			1955 80	1955 80
		Tillamook			271 04	271 04
		Union			2009 70	2009 70
		Umatilla			2874 41	2874 41
		Wasco			1720 18	1720 18
		Washington			2128 28	2128 28
		Yamhill			2266 11	2266 11
		Total		$ 3,064 69	$ 81,472 26	$ 84,536 95

DISBURSEMENTS—CONTINUED.

UNIVERSITY FUND—PRINCIPAL—COIN.

DATE.	TO WHOM PAID	ORIGINAL AMOUNT.	TOTAL.	
1878				
Oct. 25	James Jory	$ 2200 00	$ 2200 00	Loan.
Nov. 5	J. S Miller	600 00	600 00	do
1879				
Feb 25	Phillip Miller	200 00	200 00	do
April 4	J. J. Scrafford	1200 00	1200 00	do
Sep 20	A. H. Cornelius	800 00	800 00	do
Dec. 6	B. C. Agee	2000 00	2000 00	do
1880				
Mar. 4	G W. Herbert	1000 00	1000 00	do
22	Paulina Wood	600 00	600 00	do
May 6	J. W. Krewson	333 00	333 00	do
6	Jas. Cellers	1300 00	1300 00	do
Aug. 9	Jas. Aiken	3000 00	3000 00	do
	Total	$ 13,233 00	$ 13,233 00	

UNIVERSITY FUND—PRINCIPAL, CURRENCY.

DATE	TO WHOM PAID.	ORIGINAL AMOUNT	TOTAL.	
1878				
Dec. 16	Calvin Neal	$ 600 00	$ 600 00	Loan
	Total	$ 600 00	$ 600 00	

UNIVERSITY FUND—INTEREST—COIN.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	TOTAL.
1879				
Jan. 27	J. J. Walton	648	$ 53000 00	$ 530 00
March 7	do	954	200 00	200 00
April 10	do	1064	600 00	600 00
July 7	do	1335	550 00	550 00
Aug. 4	do	1382	428 00	428 00
13	do	1392	500 00	500 00
Oct. 24	do	1561	957 00	957 00
1880				
Jan. 10	do	1745	1000 00	1000 00
March 1	do	1891	1068 00	1068 00
May 19	do	2006	632 00	632 00
July 16	do	2162	2358 00	3258 00
	Total	... ...	$ 9,982 00	$ 9,982 00

DISBURSEMENTS—CONTINUED.

UNIVERSITY FUND—INTEREST—CURRENCY.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	TOTAL.
1879				
July 27	J. J. Walton	679	$ 224 00	$ 223 00
	Total		$ 223 00	$ 223 00

AGRICULTURAL COLLEGE LAND FUND—PRINCIPAL—COIN.

DATE.	TO WHOM PAID.	ORIGINAL AMOUNT.	TOTAL.	
1879				
Mar. 19	Hiram Eddy	$ 360 00	$ 360 00	Loan.
April 26	J C Tolman	1500 00	1500 00	do
May 10	D. C Creswell	1500 00	1500 00	do
Sept. 8	A. G. Langdon	1000 00	1000 00	do
Dec 1	G. B Cornelius	1000 00	1000 00	do
15	W. D. Hare	2000 00	2000 00	do
1880				
Jan. 20	Chas Logsdon	2500 00	2500 00	do
Feb 4	Irvin & Winkle	3000 00	3000 00	do
14	J. A. Hanna	3000 00	3000 00	do
June 14	W. M. Powers	1000 00	1000 00	do
July 7	W. R. Wells	1500 00	1500 00	do
	Total	$ 18,360 00	$ 18,360 00	

AGRICULTURAL COLLEGE LAND FUND—PRINCIPAL—CURRENCY

DATE.	TO WHOM PAID.	ORIGINAL AMOUNT.	TOTAL.	
1878				
Nov. 18	H. C. Owen	$ 2000 00	$ 2000 00	Loan.
Dec. 9	Avarilla Bass	1200 00	1200 00	do
21	C. P. Fullerton	700 00	700 00	do
1879				
Jan. 21	Frank A. Stewart	800 00	800 00	do
Feb. 27	John Holman	400 00	400 00	do
	Total	$ 5,100 00	$ 5,100 00	

DISBURSEMENTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1879					
March 21	B. F. Arnold	990	$ 513 83	.....	$ 513 83
May 23	do	1161	414 96	.....	414 96
July 23	do	1359	1000 00	.....	1000 00
Oct 8	do	1540	1320 25	.....	1320 25
Dec 3	do	1690	220 00	.....	220 00
1880					
Jan. 20	do	1763	1300 00	.....	1300 00
March 1	do	1903	800 00	.....	800 00
June 1	do	2088	625 00	.....	625 00
July 24	do	2172	756 00	.....	756 00
Aug. 9	do	2202	850 00	.....	850 00
	Total	.....	$ 7,800 04	.....	$ 7,800 04

ESCHEAT FUND.

DATE.	TO WHOM PAID.	ORIGINAL AMOUNT.	TOTAL.	
1879				
Jan. 6	Newton Parker	$ 300 00	$ 300 00	Loan.
6	Joe Simon	350 00	350 00	do
21	Mrs. S. E. Elgin	300 00	300 00	do
March 13	S. P. Farrows	200 00	200 00	do
April 25	L. H. Poujade	400 00	400 00	do
Oct. 17	J. W. Beatty	350 00	350 00	do
1880				
Feb. 5	A T. Minear	425 00	425 00	do
June 10	John C. Bell	250 00	250 00	do
July 6	Franz Titze	600 00	600 00	oo
Aug. 12	Peter Larsen	500 00	500 00	do
	Total	$ 3,675 00	$ 3,675 00	

DISBURSEMENTS—CONTINUED.

SOLDIERS BOUNTY FUND.

DATE.		TO WHOM PAID.	NO. OF COUPONS.	AMOUNT.
1878				
Sept.	23	S. D. Haley, B. B. coupons	12	$ 21 00
Oct	10	Gilbert Litchfield, do	4	7 00
	16	James Applegate, B. Bond redeemed	5	250 00
	16	James Applegate, coupons	61	106 75
Nov.	9	L. Hawly, do	23	40 25
1879				
Jan.	13	Gilbert Litchfield, do	4	7 00
	14	Wells, Fargo & Co., do	380	665 00
	20	W. T. Wright, do	13	24 50
	20	Eliza Hawley, do	23	40 25
	21	E. N. Cook, B. Bonds redeemed	2	100 00
	21	do do coupons	4	7 00
	21	Ladd & Bush, coupons	7	12 25
Feb.	12	do do	20	35 00
	14	J. W. Gearhard, do	20	35 00
	19	Ladd & Bush, do	1	1 75
March	13	First National Bank, coupons	3	5 25
April	3	S. Baxter, coupons	12	21 00
	16	C. P. Church, do	4	7 00
July	1	C. P. Church, B. Bonds redeemed	1	50 00
	1	Wells, Fargo & Co., coupons	156	273 00
	1	Bearer do	3	5 25
	3	Wells, Fargo & Co., coupons	381	666 75
	3	do do do	4	7 00
	5	First National Bank, coupons	3	5 25
	7	E. Hawley, coupons	23	40 25
	7	Ladd & Bush, do	1	1 75
	7	do do	27	47 25
Sept.	18	A. W. Kinney, do	18	31 50
Oct.	17	M. C. George, do	8	14 00
Nov.	3	M. Kennedy, do	87	152 25
Dec.	1	W. T Wright, do	4	7 00
	15	J. S. Coulter, do	23	40 25
1880				
Jan.	2	Wells, Fargo & Co., coupons	375	663 25
	2	A. Hovenden, do	56	98 00
	3	G. P. Litchfield, do	4	7 00
	3	Wells, Fargo & Co, do	39	68 25
	3	Bearer do	6	10 50
	8	Ladd & Tilton, B. B. coupons	23	40 25
	13	Ladd & Bush, coupons	1	1 75
	13	W T. Wright, do	4	7 00
	19	First National Bank	3	5 25
April	6	Bearer, 1 Bounty Bond redeemed	1	50 00
	6	do coupons	9	15 75
May	1	do coupons	5	8 75
	6	Ladd & Bush, do	20	35 00
	22	Mrs. Denny, do	8	14 00
June	29	Wells, Fargo & Co., coupons	39	68 25
July	6	do do	380	665 00
	7	Bearer, coupons	3	5 25
	10	G. P. Litchfield, coupons	4	7 00
	13	A. Bush, do	1	1 75
	15	Bearer, do	6	10 50
	16	J. H. Hawley, do	23	40 25
	19	Ladd & Bush, do	6	10 50
Aug	1	B. W. Thompson, B Bonds redeemed	5	250 00
		Total		$ 4,810 75

DISBURSEMENTS—CONTINUED.

STATE LAND FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT OF WARRANT.	AM'T BONDS AND COUP'N	TOTAL
1878					
Nov. 29	R. P. Earhart	405	$ 7 50	.....	$ 7 50
Dec. 26	Board of School Land Commissioners	531	12 00	.....	12 00
1879					
Jan. 2	H. M. Thatcher	561	8 00	.....	8 00
6	Wells, Fargo & Co., Lock Bond Coupons	.....	.....	5600 00	5600 00
13	J. K. Gill & Co	616	5 50	.....	5 50
24	L. B. Ison Issued March 30, 1878	1571	213 00	.....	213 00
Feb. 28	H. D. Boon	837	11 75	.....	11 75
March 6	E. M. Waite	939	1 75	.....	1 75
20	Bonham & Ramsey, old series	1882	10 00	.....	10 00
22	Oregon Furniture Man'fg Co	997	15 50	.....	15 50
28	John Donnerberg	1008	17 50	.....	17 50
28	Cone & Mc Kercher	779	49 50	.....	49 50
April 1	J. M. Shepherd, old series	1887	139 00	.....	139 00
1	L. B. Ison, old series	402	75 00	.....	75 00
May 12	Geo Stowell	1888	200 00	.....	200 00
23	H. M. Thatcher, P. M.	1159	14 50	.....	14 50
June 2	Board School Land Commissioners	1254	6 00	.....	6 00
21	Oregon Weekly Statesman	1288	15 00	.....	15 00
July 1	Wells, Fargo & Co., 320 L. B. Coupons	.....	.....	5600 00	5600 00
3	L. S. Scott, P. M	1324	37 00	.....	37 00
5	Wells, Fargo & Co	1329	22 85	.....	22 85
15	Wells, Fargo & Co., 8 Lock Bonds Nos. 81 to 88	inclu	sive.	4000 00	4000 00
26	T. R. Sheridan	1362	6 05	.....	6 05
31	H. D. Boon	1369	17 00	.....	17 00
31	F. P. Hogan	1357	65 40	.....	65 40
Aug. 4	Wells, Fargo & Co	1380	43 60	.....	43 60
4	Geo. Stowell, old series	1889	191 79	.....	191 79
20	B. F. Bonham	1610	100 00	.....	100 00
28	Seth R. Hammer	1622	20 00	.....	20 00
1880					
March 1	John Mullen	1898	55 70	.....	55 70
18	Kelsay & Burnett	1920	163 38	.....	163 38
Feb. 14	J B. Herren	1808	21 00	.....	21 00
Mar. 31	Odell & Dorriss	1929	5 00	.....	5 00
April 6	H. D. Boon	1954	9 00	.....	9 00
20	E. F. Lewis	1972	190 70	.....	190 70
May 5	F E. Hodgkin	2000	3 00	.....	3 00
June 29	Wells, Fargo & Co., 311 Lock Bond Coupons	.....	.....	5442 50	5442 50
July 6	Wells, Fargo & Co, 9 Lock Bonds	.....	.....	4500 00	4500 00
17	B. Goldsmith, 1 Lock Bond Coupon	.....	.....	17 50	17 50
	Total	.....	$ 1,752 97	$ 25,160 00	$ 26,912 97

FIVE PER CENT. U. S. LAND FUND.

Jan. 2, 1880, Wells, Fargo & Co., 312 Lock Bond Coupons ..... $ 5460 00

DISBURSEMENTS—CONTINUED.

SWAMP LAND FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1879 Jan. 16	G. E. Clark	248	$ 926 00	$ 21 44	$ 947 44
	Total	.....	$ 926 00	$ 21 44	$ 947 44

NOTE.—This warrant was issued October 22, 1878, *for services rendered*, the accounts of which, were audited by the present Board of School Land Commissioners; it was presented for payment the same day and endorsed (not paid for want of funds) for the reason that all other warrants drawn against the Swamp Land Fund, *and not yet paid*, were entitled to payment before this warrant; at this time, or shortly after, the Judge of the Third Judicial District, declared the several acts of the Legislature authorizing the issue of the Wagon Road Warrants, unconstitutional, upon which I stopped payment of all warrants of that nature. This warrant was again presented, the owners of it claiming that now nothing stood in the way of its payment, and agreed to return the money to the Treasury, provided the Legislature would refuse to ratify my action. There being funds in the Treasury, and in order to save interest, I paid this warrant. After this action the Supreme Court of the State reversed the decision of the Lower Court, and declared the acts of the Legislature authorizing the issue of the Wagon Road Warrants constitutional. This warraht was therefore paid out of the regular order and without any apparent appropriation. I would respectfully ask the Honorable Legislature to legalize my action in the matter.

SWAMP LAND FUND—OLD ISSUE, 1873.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1878 Sept. 17	Samuel C. Hillis	936	$ 1000 00	$ 533 88	$ 1533 88
1880 Mar. 12	Samuel C. Hillis	937	1000 00	682 22	1682 22
16	do	938	1996 00	1363 93	3359 93
June 18	Chairman Southern Oregon Wagon Road Commis'rs	1120	1000 00	691 94	1691 94
	Total	.....	$ 4,996 00	$3,271 97	$ 8,267 97

STATE CAPITOL BUILDING LAND FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	TOTAL.
1878 Sept. 13	G. W. Kimball	1838	$ 4 00	$ 4 00
1880 May 6	John W. Crawford	2003	957 50	957 50
6	do	1968	1220 00	1220 00
6	Com. E. D. Sloat	1933	439 28	439 28
	Total	.....	$ 2,620 78	$ 2,620 78

ABSTRACT OF COMMON SCHOOL FUND NOTES.

DATE.	NAME OF MAKER.	REMARKS.	AMOUNT OF NOTE.
1869			
May 8	C. A Reed, balance of note.	$165 int. end's'd on back of note.	$ 277 00
Aug 21	J. E. Witten and F. R. Smith, trustees M. E. Church South Salem, balance of note	Interest paid to January 1, 1879	123 81
1870			
Aug. 6	James P. Veatch	do July 1, 1880	264 97
1871			
Jan. 13	C. H. Burch	do July 1, 1880	2500 00
March 25	J. D McCurdy and wife, balance of note	do Nov'b'r 27, 1878	750 00
31	Eliza Dearborn, do	do January 1, 1878	500 00
April 3	Conrad Warner, do	do July 1, 1880	225 00
29	F Hentabel	do January 1, 1880	3000 00
Sep. 23	Berryman Jennings and wife	Interest due July 1, 1880, $661 87	2200 00
1872			
March 4	Ben. Simpson, two notes, $664 57 and $1369 07	Interest paid to January 1, 1880	2033 64
Nov. 19	Baker City Academy Co	Endorsed on back of note, $1045 85	10000 00
1873			
July 3	C. P Ferry	Interest paid to July 1, 1880	2250 00
Oct 23	David Cole	do January 1, 1880	600 00
1874			
May 27	Wm. S. Smith	do January 1, 1877	300 00
Aug. 31	John J. Shaw	do January 1, 1880	1200 00
Sep. 17	Zach. Hall	do July 1, 1879	2200 00
17	do	do July 1, 1879	1000 00
Dec. 29	Wm. A. McCreedy	do April 1, 1880	400 00
1875			
Feb. 13	E. H Piper and wife, balance of note	do January 1, 1880	257 00
April 9	A Noltner	do January 1, 1879	500 00
June 9	T. J. Brentano	do July 1, 1880	500 00
July 12	A. L. Stinson	do January 1, 1876	1020 00
Aug. 12	West Portland Homestead Association	do July 1, 1879	3881 00
Sep. 15	Peter D'Arcy and wife	do July 1, 1880	400 00
Nov. 17	Wm Tichenor, balance of note.	do Sept'ber 10, 1880	500 00
1876			
Jan. 12	Corvallis College	do July 1, 1880	1260 00
Feb. 2	John R. McLain	do Dec'ber 14, 1879	860 00
April 2	John Payne and wife	do January 1, 1880	2617 54
May 9	W. L. Gaston and wife	do January 1, 1880	1000 00
Jan. 15	Henry Hewitt	do July 1, 1880	1200 00
June 22	A. F. Hedges and wife	do July 1, 1880	1400 00
July 26	E. L. Bristow	do January 1, 1880	500 00
Sep. 23	B F. Bonham	do Sept'ber 23, 1878	700 00
Nov. 4	Michael J. Egan	do July 1, 1880	400 00
1877			
Jan. 12	B. F. Briggs	do July 1, 1880	200 00
Feb. 28	James McGhee, balance of note	do July 1, 1880	275 00
March 27	J. W. Baker and wife	do July 1, 1879	425 00
29	John Myers	do January 1, 1880	2000 00
May 23	T. J. White	do July 1, 1880	400 00
Nov. 23	John F Miller	do July 1, 1879	2500 00
23	do	do July 1, 1879	665 00
30	James A. Yokum	do October 23, 1879	2900 00
Dec. 10	Caleb C. Tustin	do July 1, 1880	940 00
1878			
Feb. 8	J. R. Creswell	do July 1, 1880	900 00
12	C. H Page	do July 1, 1880	1600 00
April 12	E. C Brown and wife	do January 1, 1879	500 00
26	P. S. Knight	do July 1, 1880	400 00
May 27	S. P. Frantz	do July 1, 1880	800 00
June 13	Lewis Stout	do March 12, 1880	1000 00
21	W. Savage		1000 00
July 1	Henri Alexander	do January 1, 1880	500 00
1	Martin Mathes	do July 1, 1880	400 00
2	Jacob Siegmund	do July 1, 1880	1000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

DATE.		NAMES OF MAKER.	REMARKS.	AMOUNT OF NOTE.
1878				
July	6	Joseph Fink	Interest paid to July 1, 1880	$ 500 00
	10	J. M. Davis	do July 1, 1880	500 00
	20	John Cannon and wife	do July 1, 1880	500 00
Aug.	20	D. W. Ballard	do July 1, 1880	1000 00
	31	August Mautz	do Jan. 1, 1880	600 00
April	13	W. C Griswold and wife	do July 1, 1880	745 00
Sept.	21	John W. Glover	do do 1, 1880	700 00
	24	W. McD and J. C. Lewis	do do 1, 1879	2000 00
Oct.	5	W. B. McMahon, balance on note	do Jan. 1, 1880	10 00
	12	W. H. Adair	do July 1, 1880	450 00
	16	Wm. Porter	do do 1, 1880	600 00
	19	M. Riley	do Jan. 1, 1880	800 00
	26	John W. Looney, balance of note	do do 1, 1880	240 00
Nov.	15	Henry C. Owen	do do 1, 1880	2000 00
	19	W. G. Porter	do July 1, 1880	600 00
Dec.	4	John F. Miller	do do 3, 1879	810 00
	6	S R. Porter	do do 1, 1880	500 00
1879				
Jan	1	W. D Fenton	do April 13, 1880	1380 00
	16	John Burnett	do Jan 1, 1880	600 00
Feb.	4	Henry Carter	do do 1, 1880	200 00
	21	I. Langley and wife	do July 1, 1880	750 00
March	5	T. B. Wait and wife	do Jan. 1, 1880	2119 06
	7	Henry Wood and wife	do July 1, 1880	500 00
May	22	J. E. C Durgan	do May 22, 1880	5000 00
Oct.	27	W. B. Culver and wife	do Jan. 1, 1880	200 00
Nov.	4	E. L. Smith and wife	do May 4, 1880	2000 00
	17	Joseph Kelsey	do do 17, 1880	750 00
	19	John Kelly	do June 21, 1880	1000 00
	23	John C. Peebles	do July 1, 1880	800 00
1880				
Jan.	6	Wilbur F. Cornell and wife		2000 00
	8	B F. Dowell		5000 00
	13	Charles Logsdon	Interest paid to July 13, 1880	2500 00
	14	W. H. Kuykendall		2500 00
	16	Wm. Burgett	Interest paid to July 1, 1880	1000 00
	17	Hiram Wood and wife	do do 1, 1880	1250 00
	20	W. T. Patton	do do 1, 1880	1000 00
Feb.	11	E C. Hall	do do 1, 1880	1000 00
	12	G. W and Julia A. Johns	do do 1, 1880	1000 00
	19	John Chambers	do do 1, 1880	1000 00
	26	Daniel C Daugherty		1000 00
	26	Daniel W. Butler		1600 00
March	5	Geo. Leslie		3000 00
	8	Seth Palmateer		800 00
	18	Joseph Emery	Interest paid to July 1, 1880	2900 00
	26	A. M. Smith	do June 26, 1880	2400 00
April	9	B. F. Linn		300 00
	14	John O. Divers and wife	Interest paid to July 1, 1880	500 00
	14	J. M. Currier	do July 1, 1880	4000 00
	15	Jesse Neal and wife	do July 1, 1880	500 00
	27	Wm. Mcanight		500 00
May	1	Mathew Patterson and wife		300 00
	5	Lydia McCulley		1000 00
	6	C A. and R. M. Johnston	Interest paid to July 1, 1880	400 00
	8	Wm. Tichenor		400 00
July	3	Wm. T. Hash, Jr.		300 00
	3	F. K. Hubbard		1000 00
	7	James D. Carter, Jr.		500 00
	9	Edward Jones and wife		600 00
Aug.	30	Robert Kirkham	Interest paid to Feb. 30, 1881	450 00
		Total		$ 133,178 96

ABSTRACT OF COMMON SCHOOL FUND NOTES,

Placed in the hands of the Attorney of the Board for Collection, per order of the Board.

DATE.	NAME OF MAKER.	REMARKS.	AMOUNT OF NOTE.
1869			
Oct. 14	J. B. Forsyth	Suit commenced to foreclose	$ 1250 00
1870			
June 29	G. W. Rowland	Mortgages foreclosed and property bid in by the Board	435 16
1871			
Feb. 15	Geo. Shell	Mortgages foreclosed, prop'ty bid in by the Board and since sold	1000 00
	Total original amount		$ 2685 16

ABSTRACT OF UNIVERSITY FUND NOTES.

DATE.	NAME OF MAKER	REMARKS.	AMOUNT OF NOTE.
1871			
April 14	Dan. H Murphy	Interest paid to March 21, 1878	$ 800 00
15	A. Van Dusen	do July 1, 1880	2000 00
July 24	S. A. Clark and wife, balance of note	do October 25, 1879	1200 00
1872			
Feb. 1	P. S. Knight, balance of note	do July 1, 1880	200 00
Mar. 30	F. M. Smith, and S Durbin, bal. of note	do January 1, 1880	600 00
Oct. 7	J G. McCarty	do June 8, 1880	1143 14
May 21	Isaac Meyer	do July 1, 1880	200 00
1873			
July 11	Jacob Johanson on balance of note	do July 1, 1880	600 00
1874			
April 25	Aaron Rose, balance of note	do July 1, 1880	2100 00
June 18	David Parker, balance of note	do July 1, 1880	200 00
July 30	D. W. Craig	do July 1, 1880	600 00
Aug. 29	Al. Zeiber	do October 23, 1879	4000 00
1875			
May 4	T. B. Cornelius	do January 1, 1880	5000 00
Aug. 12	West Portland Homestead Association	do May 3, 1879	3435 00
Nov. 15	S. R. Scott	do July 1, 1880	800 00
15	A. L. Stinson	do January 1, 1878	200 00
1876			
Jan. 18	Zach S. Darrick, balance of note	do July 1, 1880	700 00
Mar. 25	M. E. Bailey, W. Gibson, S. B. Layson	do July 1, 1879	1500 00
Oct. 14	Alois Fitze	do July 1, 1880	250 00
1877			
May 4	B. Hayden	do February 1, 1880	1200 00
Nov. 9	J. D. Fenton	do Sept. 28, 1879	2751 00
Dec. 15	C. F Alexander	do January 1, 1880	1100 00
1878			
April 13	W. C Griswold	do July 1, 1880	4255 00
Oct. 21	John S. Miller and wife	do July 1, 1880	600 00
25	James Jory	do July 1, 1880	2200 00
Dec. 16	Calvin Neal	do July 1, 1880	600 00
1879			
Feb. 19	Philip Miller	do July 1, 1880	200 00
April 3	J. J. Scrafford	do January 1, 1880	1200 00
Sept. 16	Mary Powell and A H. Cornelius and wife	do May 15, 1880	800 00
Dec. 12	B. C. Agee and wife	do July 1, 1880	2000 00
1880			
Mar. 4	Geo. W. Herbert		1000 00
4	Pauline Wood		600 00
May 5	J. W. Krewson		333 00
5	Joseph Cellers		1300 00
Aug. 5	James Aiken	Interest paid to January 1, 1881	3000 00
	Total		$ 48,667 14

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

DATE	NAME OF MAKER.	REMARKS.	AMOUNT OF NOTE.
1875			
June 9	J. F. J. Brentano and wife	Interest paid to July 1, 1880	$ 100 00
Aug. 12	West Portland Homestead Association	do October 15, 1878	2684 00
1876			
March 14	Hugh and Geo. McNeil	do July 1, 1880	600 00
April 12	John and Susan Payne	do January 1, 1880	1041 46
July 6	Mary Jeffry	do January 1, 1880	1000 00
Oct. 16	J. H. Hackleman	do July 1, 1880	3000 00
19	Isaac Findley	do July 1, 1880	800 00
30	Oliver Aral	do July 1, 1880	450 00
Nov. 3	F. M. Smith	do July 1, 1880	500 00
23	Wm. Howell	do July 1, 1880	300 00
29	Henry Johnson	do July 1, 1880	300 00
Dec. 7	L. J. and E. P. Bower	do August 1, 1880	700 00
30	Ephriam Nott and wife	do July 1, 1879	800 00
1877			
March 6	R. W. Wilson	do June 28, 1880	1600 00
April 3	Drury Davis	do July 1, 1880	1800 00
Aug. 16	James Farley	do July 1, 1880	320 00
31	James C. Clark	do July 1, 1880	852 00
Sept. 29	M. D. L. Remington	do July 1, 1880	600 00
Dec. 21	James Davidson	do Dece'ber 21, 1879	550 00
31	G. F. Harold and T. W. Davenport	do July 1, 1880	650 00
1878			
Jan. 14	B. L. Arnold	do July 1, 1880	270 00
29	Amos Wood	do January 1, 1880	600 00
March 9	Peter Kenel	do July 1, 1880	1800 00
26	James Plunkett	do January 1, 1880	1200 00
June 18	D. J. Holmes	do January 1, 1880	2000 00
Nov. 15	H. C Owens	do January 1, 1880	2000 00
Dec. 9	Avarilla W. Bass and Sam Bass	do January 1, 1880	1200 00
17	C. P. Fullerton		700 00
1879			
Jan. 1	Frank A. Stewart and wife	do January 1, 1880	800 00
Feb. 21	John Holman and wife	do Feb'ry 21, 1880	400 00
March 19	Hiram Eddy and wife	do July 1, 1880	360 00
May 10	D. C. Cresswell	do Nov'mbr 1, 1879	1500 00
Sept. 29	A. G. Langdon and wife	do July 1, 1880	1000 00
Nov. 29	G. B. Cornelius	do June 1, 1880	1000 00
Dec. 11	William D. Hare	do July 1, 1880	2000 00
1880			
Jan. 24	Richard Irwin and Wiley Winkel	do June 30, 1880	3000 00
Feb. 11	J. A. Hanna, M. G. and Hattie Hanna	do June 27, 1880	3000 00
May 1	Hattie Vail and Albert Vail	do July 1, 1880	600 00
June 11	W. M. Powers		1000 00
29	W. B. Wells		1500 00
	Total		$ 44,577 46

ABSTRACT OF ESCHEAT FUND NOTES.

DATE	NAME OF MAKER.	REMARKS.	AMOUNT OF NOTE.
1874			
Nov. 2	B. F. Burch	Interest paid to January 1, 1880	$ 1500 00
2	Charles Cutting and wife	do January 1, 1880	4800 00
12	John H Moores	do January 1, 1879	892 68
12	George H Jones	do April 1, 1879	892 68
1878			
March 20	L. B Cavanagh	do July 1, 1880	500 00
30	Joel P. Geer	do July 1, 1879	500 00
Aug 29	Joseph W. Allen	do July 3, 1879	2441 37
1879			
Jan. 6	Newton O. Parker	do July 1, 1880	300 00
6	Joseph Simon	do July 1, 1880	350 00
20	Mrs. L E. Elgin, balance of note	do July 1, 1880	200 00
March 11	S. P. Farrens and wife	do July 1, 1880	200 00
April 17	L. H. Poujade and wife	do January 1, 1880	400 00
Oct 16	J. W. Beaty and wife	do July 1, 1880	350 00
1880			
Jan. 31	A. T. Minier	do July 20, 1880	425 00
June 8	John C. Bell		250 00
July 5	Franz Titze		600 00
Aug. 13	Peter Larsen		500 00
	Total		$ 15,101 73

ABSTRACT OF STATE LAND FUND NOTES.

DATE.	NAME OF MAKER.	REMARKS.	AMOUNT OF NOTE.
1871			
Nov. 25	Henry Rinehart	Interest paid to October 31, 1879	$ 2339 45

ABSTRACT OF OTHER NOTES IN THIS OFFICE.

DATE.	NAME OF MAKER.	REMARKS.	AMOUNT OF NOTE
1879 Mar. 7	F. Hentschel	Due on or before Nov. 1, 1880	$ 670 73
	Total		$ 670 73

NOTE —The above note was placed in this office by the Hon. A. Bush, Supt. of the Penitentiary, and given for the interest due on note, which was given for brick furnished by the Penitentiary to the Chemeketa Hotel buildidg in this city. The principal is paid

ABSTRACT OF WARRANTS,

Presented and endorsed (not paid for want of funds)

DATE OF ENDORSEMENT.	IN WHOSE FAVOR.	NO.	ON WHAT FUND.	AMOUNT.
1878 Nov. 8	Syl. C. Simpson	1822	University	$ 402 00
	Total			$ 402 00

NOTE —The last Legislature having omitted to make any appropriation from this fund, this warrant, upon presentation, could not be paid. Provision for its payment, with interest should be made, either out of the University Fund interest, the General Fund or Outstanding Warrant Fund.

ABSTRACT OF WARRANTS,

Presented and endorsed (not paid for want of funds—Continued.)

DATE OF ENDORSEMENT.	IN WHOSE FAVOR.	NO.	ON WHAT FUND	AMOUNT.
1879 Sept. 9	Hazard C. Smith	1253	Common School Fund Prin'pal	$ 53 50
	Total			$ 53 50

NOTE.—This warrant was issued under provisions of Section 15, of the Act approved October 18, 1878, referring to the duties of the Board of School Land Commissioners, but while the Section referred to seems to authorize the issuance of the warrant, it does not, in my opinion, definitely authorize the Treasurer to pay it, and I ask that an appropriation from this fund be made to pay it and interest.

STATEMENT OF BALANCES

Due the State from the following named Counties as shown by the Books of this office.

COUNTIES	DATE.	AMOUNT.	TOTAL.
Baker County on account of State	Tax for 1870	$ 472 56	
do do do	do 1872	368 70	
do do do	do 1873	201 59	
do do do	do 1874	105 72	
do do of poll tax	do 1874	95 00	
do do of State	do 1875	15 35	
do do of outstanding warcants	do 1877	468 69	
do do do do	do 1878	342 34	
do do of current expense	do 1879	1300 83	
do do of outstanding warrants	do 1879	566 36	
			$ 3,937 14
Clatsop County on account of State	Tax for 1876	70 07	
do do do	do 1878	564 96	
			$ 635 03
Marion County on account of tax prior to 1868		830 00	
			$ 830 00
Multnomah County on account of tax prior to 1868		1560 44	
			$ 1,560 44
Union County on account of State	Tax for 1873	41 21	
do do do	do 1874	893 22	
do do do	do 1875	1272 72	
do do of poll tax	do 1875	708 00	
do do of State	do 1876	1810 56	
do do of poll tax	do 1876	104 00	
do do of current expenses	do 1877	1027 20	
do do of outstanding warrants	do 1877	771 52	
			$ 6,628 43
Wasco County on account tax prior to 1870		637 76	
do do of State	do 1875	811 24	
do do of State	do 1876	802 65	
			$ 2,251 65
Yamhill County on account of poll tax	do 1876	53 00	
			$ 53 00
Total			$ 15,895 69

ABSTRACT OF ADVERTISED WARRANTS

Not presented for payment, and upon which interest has ceased.

DATE.	IN WHOSE FAVOR.	NO	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1872					
Dec. 2	Thomas Butler	508	$ 30 00	$ 15 51	$ 45 51
5	Sol. Hirsch	547	24 34	12 62	36 96
6	J. G. Wright	554	20 67	10 72	31 39
1873					
March 1	Charles T. Tozier	813	17 55	9 53	27 08
April 26	Thomas Butler	910	55 95	32 00	87 95
1874					
Jan 22	R. P. Bird	1704	27 50	16 46	43 96
29	A. G. Walling	1714	26 00	15 47	41 47
March 2	J. M. Caywood	1767	58 00	34 36	92 36
April 18	J. Dart	1883	98 00	57 79	155 79
June 1	C. W. Tower	1193	100 00	58 66	158 66
1878					
Dec. 27	The Dalles Mountaineer	535	5 00	07	5 07
	Total	.....	$ 463 01	$ 263 19	$ 726 20

NOTE.—No. 535 is payable from General Fund Balance, and the remainder are payable out of the Outstanding Warrant Fund Balance in the Treasury September 1, 1880.